

BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET

P. O. BOX 23600

GREEN BAY, WISCONSIN 54305-3600

PHONE (920) 448-4015 FAX (920) 448-6221

E-mail BC_County_Board@co.brown.wi.us.

PATRICK W. MOYNIHAN JR., CHAIR

THOMAS J. LUND, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, September 16, 2015** at **7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

NOTICE IS HEREBY GIVEN THAT THE COUNTY BOARD MAY TAKE ACTION ON ANY ITEM ON THE AGENDA

The following matters will be considered:

Call to Order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

1. **Adoption of Agenda.**
2. **Comments from the Public:**
 - a) Must be limited to items not on the agenda.
 - b) State name and address for the record.
 - c) Comments will be limited to five minutes.
 - d) The Board's role is to listen and not discuss comments nor take action on those comments at this meeting.
3. **Approval of Minutes of August 19, 2015.**
4. **Announcements of Supervisors.**
5. **Communications**
 - a) Late Communications.
6. **Appointments:**
County Executive: None.
7. **Reports by:**
 - a) County Executive.
 - b) County Board Chair.
8. **Other Reports:** None.

9. Standing Committee Reports:

9a) Report of Administration Committee. No meeting, no report.

9b) Report of Education & Recreation Committee of September 3, 2015.

1. Review Minutes of:
 - a. Library Board (July 16, 2015 and July 23, 2015). Receive and place on file.
 - b. Neville Public Museum Governing Board (August 10, 2015). Receive and place on file.
2. Communication from Supervisor Gruszynski re: That the Brown County Board, in collaboration with staff, the Library Board and the community, build a comprehensive plan to update aging library facilities, especially central library, to improve the quality of service, efficiency, space and budget. *Referred from August County Board. Hold for one month.*
3. NEW Zoo - Budget Status Financial Report for July, 2015. Receive and place on file.
4. Zoo Monthly Activity Report for August, 2015. Receive and place on file.
5. Golf Course - Budget Status Financial Report for July, 2015. Receive and place on file.
6. Golf Course - Budget Adjustment (15-54): Reallocation of more than 10% of the funds original appropriated between any of the levels of appropriation. To approve.
7. Golf Course - Superintendent's Report. Receive and place on file.
8. Museum - Budget Status Financial Report for July, 2015. Receive and place on file.
9. Museum - Director's Report. Receive and place on file.
10. Library - Budget Status Financial Report for June and July, 2015. Receive and place on file.
11. Library - Director's Report. Receive and place on file.
12. Parks Budget Status Financial Report for July, 2015. Receive and place on file.
13. Park Mgmt. - Field Staff Reports/Attendance Reports. Receive and place on file.
14. Park Mgmt. - Assistant Director's Report. Receive and place on file.
15. Audit of bills. To pay the bills.

9c) Report of Executive Committee of September 8, 2015.

1. Child Support – Accounting Technician - Vacated – 9/4/15. See Item 12.
2. Child Support – Clerk/Typist I (x2) - Vacated – 9/4/15. See Item 12.
3. Human Services (CTC) – Director of Nursing – Hospital - Vacated – 8/14/15. See Item 12.
4. Human Services (CTC) – Medical Transcriptionist (.5 FTE) - Vacated – 8/28/15. See Item 12.
5. Human Services – Secretary - Vacated – 1/2/15. See Item 12.
6. Human Services – Social Worker/Case Manager (APS) - Vacated – 8/21/15. See Item 12.
7. Public Safety Communications – Communications Supervisor - Vacated – 8/17/15. See Item 12.
8. Public Works (Facilities) – Housekeeper (.5 FTE) - Vacated – 9/2/15. See Item 12.
9. Veterans – Veterans Benefits Clerk - Vacated – 9/8/15. See Item 12.
10. Zoo & Park Management (NEW Zoo) – Housekeeper I - Vacated – 8/30/15. See Item 12.
11. Public Works (Highway) – Operations Manager - Vacated – 8/3/15. See Item 12.
12. Public Works (Highway) – Superintendent - Vacated – 8/4/15.
 - i. Hold Items 11 and 12 for one month. Carried 5 to 1.
 - ii. Suspend the rules to take Items 1-10.
 - iii. To approve Items 1-10. Carried 5 to 1.
 - iv. To reconsider Items 11 & 12. Carried 5 to 1.
 - v. To approve Items 11 and 12 with the caveat to post the positions but not to hire until after the final determination of all aspects of the grievance was made. Motion Failed 4 to 2.
13. Review and Possible Action on Legal Bills to be paid. To approve.
14. Communication from Supervisor Schadewald re: This communication is my request for a statement of Robert's Rules of Order – Parliament Procedure be provided to each County Board Member. To refer to the Board Chairman.
15. Communication from Supervisor Erickson re: Review this situation. Eliminate in-house PHA's and use the annual physician physicals to be submitted by Sept. 1st each year. And maybe extend the physical results from your personal doctor to October 1st this year.
 - i. To extend employees the option to submit their physician's physical results through November 16, 2015 as an option to the PHA.

- ii. To suspend the rules to take Items 15 & 17 together.
 - iii. See Item 17.
16. Communication from Supervisor Evans: To place a "Just Cause" standard back into the employee handbook and ordinances in order to provide reassurance to Brown County employees if terminated, there will be a fair and just process followed. "Just Cause" is defined as a progressive discipline process such as a verbal warning, written warning, suspension, and/or termination (or automatic termination if the situation is warranted). To refer to Corporation Counsel to draft an ordinance added the "Just Cause" standard back in to the handbook and ordinances and bring back next month. Carried 5 to 1.
17. Communication from Executive Committee Chair Lund re: Discussion regarding changes to 2015 employee health insurance plan. To have Human Resources and Administration come back to the October 5 Executive Committee meeting with health insurance options and also present the options at the October County Board meeting.
18. County Executive Report.
- a. Executive Budget Status Financial Report – July 2015. Receive and place on file.
19. Internal Auditor Report.
- a. Presentation of the 2014 Comprehensive Annual Financial Report (CAFR), Federal Awards and State Financial Assistance Report and Management Communications by Dave Maccoux, Schenck, SC. To approve.
 - b. Board of Supervisors Budget Status Financial Report – July 2015. Receive and place on file.
 - c. Monthly Status Update: August 1 – August 31, 2015. Receive and place on file.
20. Human Resources Report. Receive and place on file.
21. Resolution re: Reclassification of the Long Term Care Manager in the Human Services Table of Organization. To approve.
22. Resolution re: Reorganization of the Table of Organization of the Human Services – Community Treatment Center. To approve.
23. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Eaton for the Statewide Voter Registration System (SVRS). To suspend the rules to take Items 23-35 together.
24. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Holland for the Statewide Voter Registration System (SVRS). See Item 35.
25. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Humboldt for the Statewide Voter Registration System (SVRS). See Item 35.
26. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Lawrence for the Statewide Voter Registration System (SVRS). See Item 35.
27. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Morrison for the Statewide Voter Registration System (SVRS). See Item 35.
28. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of New Denmark for the Statewide Voter Registration System (SVRS). See Item 35.
29. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Pittsfield for the Statewide Voter Registration System (SVRS). See Item 35.
30. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Glenmore for the Statewide Voter Registration System (SVRS). See Item 35.
31. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Green Bay for the Statewide Voter Registration System (SVRS). See Item 35.
32. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Rockland for the Statewide Voter Registration System (SVRS). See Item 35.
33. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Wrightstown for the Statewide Voter Registration System (SVRS). See Item 35.
34. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Denmark for the Statewide Voter Registration System (SVRS). See Item 35.
35. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Village of Pulaski for the Statewide Voter Registration System (SVRS). To approve Items 23-35.
36. Treasurer - ACTION - Review and approval or rejection of bids for tax deed properties: (Bid results of 9-4-15 to be handed out at meeting)
- a. Parcel 18-523 1027 N. Chestnut Ave. Green Bay Vacant lot. To approve the sale of Parcel 18-523 1027 N. Chestnut Ave. in the amount of \$1,146.11 to Andrew Wiemer.

- b. Parcel 21-293-1 2119 Eastman Ave. Green Bay Vacant lot.
To approve Parcel 21-293-1 2119 Eastman Ave., Green Bay for \$375.00 to John Kruczek.
 - c. Parcel 6-403 855 N. Mitchell St. Green Bay Vacant lot.
To approve Parcel 6-403 855 N. Mitchell St., Green Bay for \$10,351.00 to Timothy Blahnik.
 - d. Parcel 7-326 921 Smith St. Green Bay Vacant lot.
To approve Parcel 7-326 921 Smith St., Green Bay for \$780.00 to Carol Haberman.
37. Treasurer - ACTION - Review and approval or rejection of offers for tax deed properties:
(Offers due 9-8-15 to be handed out at meeting):
Interested Municipality = City of Green Bay
- a. Parcel 2-501 700 Eleventh Ave. Green Bay Vacant lot.
To approve Parcel 2-501 700 Eleventh Ave., Green Bay for \$3,093.63.
 - b. Parcel 2-502 701 Twelfth Ave. Green Bay Lot, Home & Garage
To approve Parcel 2-502 701 Twelfth Ave., Green Bay for \$8,846.32.
- Interested Municipality = City of De Pere
- c. Parcel ED-2679 795 Killarny Trail De Pere Vacant lot.
To approve Parcel ED-2679 795 Killarny Trail, De Pere for \$7,763.21.
 - d. Parcel ED-2688 741 Killarny Trail De Pere Vacant lot.
To approve Parcel ED-2688 741 Killarny Trail, De Pere for \$8,057.90.
 - e. Parcel ED-2714 2128 Ryan Road De Pere Vacant lot.
To approve Parcel ED-2714 2128 Ryan Road, De Pere for \$7,637.16.
- Interested Party = Adjoining Owners
- f. Parcel B-99 Skyview St. Bellevue Vacant parcel.
To approve Parcel B-99 Skyview St., Bellevue for \$243.73 by quit claim deed to Tammy Vannieuwenhoven and Luke Ziolkowski.
 - g. Parcel 2-252-1 S. Ashland Ave. Green Bay 3' Vacant Strip. *No action taken.*
38. Treasurer - Convene in Closed Session to deliberate and confer with legal counsel in regards to the sale of Parcel No. 7-467, certain tax deeded property acquired by Brown County under Wis. Stats., § 75.521 that is located at 1021 Eastman Avenue in Green Bay, WI and further described as EASTMANS ADD LOT 9 BLK 39. Pursuant to Wis. Stats., § 19.85(1), any meeting of a governmental body may be convened in closed session for purposes of: (e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session"; and (g) "Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved." No closed session held, no action taken.
39. Treasurer - Reconvene into Open Session: Discussion and possible action in regards to the sale of Parcel No. 7-467, certain tax deeded property acquired by Brown County under Wis. Stats., § 75.521 that is located at 1021 Eastman Avenue in Green Bay, WI and further described as EASTMANS ADD LOT 9 BLK 39. No closed session held, no action taken.

9d) Report of Special Executive Committee of September 16, 2015:

- 1. Resolution Authorizing the Issuance and Sale of [\$3,775,000] General Obligation Corporate Purpose Refunding Bonds, Series 2015B. See Resolutions, Ordinances September County Board. *Motion pending September 16th Special Executive Committee meeting.*
- 2. Resolution Authorizing the Issuance and Sale of [\$2,970,000] General Obligation Airport Improvement Refunding Bonds, Series 2015C (AMT). See Resolutions, Ordinances September County Board. *Motion pending September 16th Special Executive Committee meeting.*

9e) Report of Human Services Committee of August 26, 2015:

- 1. Review Minutes of:
 - a) Aging & Disability Resource Center of Brown County (May 28, 2015).
 - b) Aging & Disability Resource Center Executive/Finance Committee (April 16, 2015).
 - c) Board of Health (May 12, 2015).

- d) Community Options Program Planning Committee (July 20, 2015).
 - e) Human Services Board (June 11, July 9 & August 13, 2015).
 - f) Veterans' Recognition Subcommittee (June 16 & July 21, 2015).
 - i. Suspend the rules and take Items 1 a-f together.
 - ii. Receive and place on file Items 1 a – f.
2. Communication from Supervisor Robinson re: That the new County Human Services Director and the Human Services Department staff put together a report to be presented at the August Human Services Committee, with monthly updates to the Committee that examines: CTC/In –patient Mental Health & AODA County Services; community Mental Health and AODA County Services; Mental Health and AODA services offered by the community in general with which the County has a partnership. Receive and place on file.
 3. Communication from Supervisor Zima re: That the Human Services Director and Brown County Sheriff work together to develop a plan to provide a treatment plan for prisoners who presently make up a third of our jail population. *See action at Item 4 below.*
 4. Communication from Supervisor Zima re: I am requesting that Brown County review its past and present mental health services and develop a more comprehensive plan to treat both short and long term mental health patients including but not limited to 1) alcohol and drug abuse detox and treatment; and 2) children, adolescent and adult mental health treatment. To accept Supervisor Zima's recommendation to establish a committee to come back to the Human Services Committee with a recommendation as to how to solve this problem.
 5. Communication from Supervisor La Violette re: Who (state/county) is going to pay for the drug testing of people on welfare? Who (state/county) is going to run the program? What is the time table for implementation? Is this a state mandate to be funded by counties? Where is the cost/benefit analysis? What will happen to people who test positive? Receive and place on file.
 6. Communication from Supervisor Erickson re: That Brown County budget some funding in the 2016 budget to start some services for addicts. This has been overlooked. We provide funding to the Drug Task Force but nothing for those that slip between the cracks. We may even be able to share staff and help between the CTC and the jail. *See action at Item 4 above.*
 7. Aging & Disability Resource Center - Report re: The top three unfunded or underfunded needs in each department that reports to the Human Services Committee, including attached dollars amount. *Motion at June Human Services meeting: That the department heads reporting to the Human Services Committee report to the Committee the top three unfunded or underfunded needs with an attached dollar amount and that this information be provided by the August meeting.* Receive and place on file.
 8. Health Department - Report re: The top three unfunded or underfunded needs in each department that reports to the Human Services Committee, including attached dollars amount. *Motion at June Human Services meeting: That the department heads reporting to the Human Services Committee report to the Committee the top three unfunded or underfunded needs with an attached dollar amount and that this information be provided by the August meeting.* Receive and place on file.
 9. Veterans Services - Report re: The top three unfunded or underfunded needs in each department that reports to the Human Services Committee, including attached dollars amount. *Motion at June Human Services meeting: That the department heads reporting to the Human Services Committee report to the Committee the top three unfunded or underfunded needs with an attached dollar amount and that this information be provided by the August meeting.* Receive and place on file.
 10. Human Services Dept. - Resolution re: Helping families move from homelessness to self-sufficiency. *Standing Item until such time that there is action to be taken.* Hold for one month.
 11. Human Services Dept. - Resolution re: Reclassification of the Long Term Care Manager in the Human Services Table of Organization. To approve. See Resolutions, Ordinances September County Board.
 12. Human Services Dept. - Resolution re: Reorganization of the Table of Organization of the Human Services – Community Treatment Center. To approve. See Resolutions, Ordinances September County Board.
 13. Human Services Dept. - Report re: The top three unfunded or underfunded needs in each department that reports to the Human Services Committee, including attached dollars amount. *Motion at June Human Services meeting: That the department heads reporting to the Human Services Committee report to the Committee the top three unfunded or underfunded needs with an*

attached dollar amount and that this information be provided by the August meeting. Receive and place on file.

14. Human Services Dept. - Executive Director's Report. Receive and place on file.
15. Human Services Dept. - Financial Report for Community Treatment Center and Community Programs. Receive and place on file.
16. Human Services Dept. - Statistical Reports.
 - a) CTC Staff – Double Shifts Worked.
 - b) Monthly CTC Data – Bay Haven Crisis Diversion/Nicolet Psychiatric Hospital.
 - c) Monthly Inpatient Data – Bellin Psychiatric Center.
 - d) Child Protection – Child Abuse/Neglect Report.
 - e) Monthly Contract Update.
 - i. Suspend the rules and take Items 16 a-e together.
 - ii. Receive and place on file Items 16 a-e.
17. Human Services Dept. - Request for New Non-Continuous Vendor. To approve.
18. Human Services Dept. - Request for New Vendor Contract. To approve.

9f) Report of Planning, Development and Transportation Committee of August 24, 2015:

1. Review minutes of:
 - a. Harbor Commission (May 11, 2015 and July 20, 2015).
 - b. Planning Commission Board of Directors (June 3, 2015).
 - c. Solid Waste Board (May 18, 2015).
 - i. Suspend the rules to take Items 1a, b & c together.
 - ii. Receive and place on file Items 1a, b & c.
2. Communication from Supervisor Gruszynski re: That the Brown County Board, in collaboration with staff, the Library Board and the community, build a comprehensive plan to update aging library facilities, especially central library, to improve the quality of service, efficiency, space and budget. Hold for 30 days.
3. Register of Deeds - Budget Status Financial Report for July, 2015. Receive and place on file.
4. Register of Deeds - Departmental Openings Summary. Receive and place on file.
5. Register of Deeds - Property Fraud Alert. Receive and place on file.
6. Register of Deeds - Wisconsin Rental Weatherization Program. Receive and place on file.
7. Public Works - Recommendation & Approval for CTC Water Main Check Valves Installation – Project #2000.
 - i. To approve De Groot, Inc. for \$18,000 to put in CTC Water Main Check Valves. No vote taken.
 - ii. To hold until next meeting unless it's time sensitive.
8. Public Works - Summary of Operations. Receive and place on file.
9. Public Works - Director's Report. Receive and place on file.
10. Planning Commission - Budget Status Financial Report for July, 2015. Receive and place on file.
11. Planning Commission - Update re: Development of the Brown County Farm property – *standing item*. No report, no action.
12. Property Listing - Budget Status Financial Report for July, 2015. Receive and place on file.
13. Zoning - Budget Status Financial Report for July, 2015. Receive and place on file.
14. Zoning - Request for waiver of shoreland permit double fee. To waive the double permit fee regarding Mitch and Jill Hendricks - Vision Realty & Development and only charge the single fee.
15. Airport - Discussion of development around the airport by developer Garritt Bader. To hold for one month.
16. Airport - Budget Status Financial Report for July, 2015. Receive and place on file.
17. Airport - Departmental Openings Summary. Receive and place on file.
18. Airport - Director's Report. Receive and place on file.
19. UW-Extension - Budget Status Financial Report for July, 2015. Receive and place on file.
20. Audit of bills. To audit the bills.

9g) Report of Land Conservation Subcommittee of August 24, 2015:

1. Budget Status Financial Report for July, 2015. Receive and place on file.
2. Departmental Openings Summary. Receive and place on file.
3. Director's Report. Receive and place on file.

9h) Report of Public Safety Committee of September 2, 2015:

1. Review minutes of:
 - a. Local Emergency Planning Committee (July 14, 2015). To approve.
2. Communication from Supervisor Campbell: Evaluate procedures for emergency management in cases of long-term power outages when there are temperature extremes and/or when disasters occur. This would include evaluation of communication plans and plans for setting up emergency shelters. *Referred from August County Board.* To refer to Emergency Management Department and bring back.
- *2a. Communication from Supervisor Clancy re: Request a report from the Sheriff with regard to Human Trafficking during Packer season. To refer to the Sheriff's Department and bring back in Sheriff's Report and to have Supervisor Campbell share information she has with the Sheriff's Department.
3. Communication from Supervisor Nicholson re: Review the Brown County policies and procedures for GAL's with a closed session included in order to address specific cases and request Corporation Counsel, Clerk of Courts and presiding Judge to attend.
 - i. To enter in closes session for Items 3, 18a, b& c.
 - ii. To return to regular order of business.
4. Medical Examiner - Budget Status Financial Report for July, 2015. Receive and place on file.
5. Medical Examiner - 2015 Brown County Activity Spreadsheet. Receive and place on file.
6. Public Safety Communications - Budget Status Financial Report for July, 2015. Receive place on file.
7. Public Safety Communications - Radio Service Interruption. To hold for one month.
8. Clerk of Courts - Budget Status Financial Report for July, 2015. Receive and place on file.
9. Clerk of Courts - Request for representation from the Clerk of Courts and Courts to attend each meeting through the end of 2015 to provide monthly updates including various reports as requested by this Committee. *See action at Item 10 below.*
10. Clerk of Court's Report. Receive and place on file Items 9 & 10.
11. Sheriff - Budget Status Financial Report for July, 2015. Receive and place on file.
12. Sheriff - Discussion on Establishing a Crime Prevention Board in Brown County allowed by WI Statute. To approve and draft a resolution to create a funding board and bring back information as to how it is progressing.
13. Sheriff's Report. Receive and place on file.
14. Circuit Courts, Commissioners, Probate - Budget Status Financial Report for June, 2015. Receive and place on file.
15. Emergency Management – Budget Status Financial Report for July, 2015. Receive and place on file.
16. Open Session: Medical Examiner Update. *No action taken.*
17. Closed Session: Notice is hereby given that the governmental body will adjourn into a closed session during the meeting for discussion as to contract strategies for the negotiation and bargaining as it relates to Medical Examiner Services pursuant to Wisconsin Statutes Section §19.85 (1)(e) deliberating or negotiating the purchase of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - i. To enter into closed session.
 - ii. To return to regular order of business.
18. Reconvene in Open Session: Discussion and possible action as to options available to Brown County for Medical Examiner Services, and possibly contract negotiations and bargaining determinations. *No action taken.*
- *18a. Open Session: Discussion and possible action regarding a review of the Brown County policies and procedures for Guardian Ad Litem and their fees. *See Item 3 above.*
- *18b. Closed Session: Discussion and possible action on specific cases dealing with Guardian Ad Litem fees whereby the discussions are likely to have a substantial adverse effect upon the reputation of

specific persons and financial data of specific persons to be considered. Closed session is authorized on the above Item #3 pursuant to Wis. Stat. §19.85 (1)(f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary considerations of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. *See Item 3 above.*

- *18c. Reconvene in Open Session: Discussion and possible action on Guardian Ad Litem fees, policies and procedures and possible specific cases. *See Item 3 above.*
- 19. Audit of bills. *No action taken.*

10. Resolutions & Ordinances:

Budget Adjustments Requiring County Board Approval

- a. Resolution Approving Budget Adjustments to Various Department Budgets.

Human Services Committee and Executive Committee

- b. Resolution re: Reclassification of the Long Term Care Manager in the Human Services Table of Organization. Motion at Human Services: To approve; Motion at Exec: To approve.
- c. Resolution re: Reorganization of the Table of Organization of the Human Services – Community Treatment Center. Motion at Human Services: To approve; Motion at Exec: To approve.

Executive Committee

- d. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Eaton for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- e. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Holland for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- f. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Humboldt for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- g. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Lawrence for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- h. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Morrison for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- i. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of New Denmark for the Statewide Voter Registration System (SVRS). Exec: to approve.
- j. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Pittsfield for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- k. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Glenmore for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- l. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Green Bay for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- m. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Rockland for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- n. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Wrightstown for the Statewide Voter Registration System (SVRS). Motion at Exec: Approve.
- o. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Town of Denmark for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.
- p. Resolution Supporting the 2016-2017 Memo of Understanding between Brown County and the Village of Pulaski for the Statewide Voter Registration System (SVRS). Motion at Exec: to approve.

Special Executive Committee

- q. Resolution Authorizing the Issuance and Sale of [\$3,775,000] General Obligation Corporate Purpose Refunding Bonds, Series 2015B. *Motion pending Sept. Special Exec. mtg.*
- r. Resolution Authorizing the Issuance and Sale of [\$2,970,000] General Obligation Airport Improvement Refunding Bonds, Series 2015C (AMT). *Motion pending Sept. Special Exec. mtg.*

Closed Sessions:

Executive Committee:

11. Treasurer - Convene in Closed Session to deliberate and confer with legal counsel in regards to the sale of Parcel No. 7-467, certain tax deeded property acquired by Brown County under Wis. Stats., § 75.521 that is located at 1021 Eastman Avenue in Green Bay, WI and further described as EASTMANS ADD LOT 9 BLK 39. Pursuant to Wis. Stats., § 19.85(1), any meeting of a governmental body may be convened in closed session for purposes of: (e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session"; and (g) "Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved."
12. Treasurer - Reconvene into Open Session: Discussion and possible action in regards to the sale of Parcel No. 7-467, certain tax deeded property acquired by Brown County under Wis. Stats., § 75.521 that is located at 1021 Eastman Avenue in Green Bay, WI and further described as EASTMANS ADD LOT 9 BLK 39.

Public Safety Committee:

13. Closed Session: Notice is hereby given that the governmental body will adjourn into a closed session during the meeting for discussion as to contract strategies for the negotiation and bargaining as it relates to Medical Examiner Services pursuant to Wisconsin Statutes Section §19.85 (1)(e) deliberating or negotiating the purchase of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
14. Reconvene in Open Session: Discussion and possible action as to options available to Brown County for Medical Examiner Services, and possibly contract negotiations and bargaining determinations.
15. Closed Session: Discussion and possible action on specific cases dealing with Guardian Ad Litem fees whereby the discussions are likely to have a substantial adverse effect upon the reputation of specific persons and financial data of specific persons to be considered. Closed session is authorized on the above Item #3 pursuant to Wis. Stat. §19.85 (1)(f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary considerations of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
16. Reconvene in Open Session: Discussion and possible action on Guardian Ad Litem fees, policies and procedures and possible specific cases.
17. **Such other matter as authorized by law.**
18. **Bills over \$5,000 for period ending August 31, 2015.**
19. **Closing Roll Call.**
20. **Adjournment to Wednesday, October 21, 2015 at 7:00 p.m., Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin**

Submitted by:



Patrick W. Moynihan, Jr.
Board Chairman

COUNTY CLERK

BROWN

305 E. WALNUT STREET, ROOM 120
P.O. BOX 23600
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SANDRA L. JUNO
COUNTY CLERK

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juno_sl@co.brown.wi.us

Proceedings of the Brown County Board of Supervisors August 19, 2015

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the Regular meeting of the Brown County Board of Supervisors was held in the Legislative Room 203, 100 N Jefferson St., Green Bay WI.

Vice Chairman Lund called the meeting to order at 7 p.m. Following, an invocation was given by Vice Chair Lund and reciting of the Pledge of Allegiance by the Board.

Roll call was taken. Twenty-four Supervisors were present: Sieber, De Wane, Nicholson (late arrival), Hoyer, Gruszynski, Erickson, Zima, Evans, Kaye, Buckley, Landwehr, Dantinne, La Violette, Katers, Kaster, Van Dyck, Jamir, Robinson, Clancy, Campbell, Blom, Schadewald, Lund and Fewell and two Supervisors were excused: Moynihan and Haefs.

1. Motion to adopt the agenda as amended was approved. Item #11f (Initial Resolution authorizing Airport Improvement Refunding Bonds), Item #11g (Initial Resolution authorizing Corporate Purpose Refunding Bonds) and Item #10aii(15a) (2016 Insurance proposals) were moved after Item #9.

2. Public Comments - See Item #10aii(15a)

3. Motion to approve the minutes of the July 15, 2015 meeting was approved.

4. Supervisors Erickson, Kaye, De Wane, La Violette, Katers, Campbell, Zima and Sieber addressed the Board under Announcements by Supervisors.

5. Communications.

5a. Supervisor Erickson re: Review this situation. Eliminate in-house PHA's and use the annual physician physicals to be submitted by Sept. 1st each year and maybe extend the physical results from your personal doctor to Oct. 1st this year. Referred to Executive Comm and Administration.

5b. From Supervisor Evans re: To place a "just cause" standard back into the employee handbook and ordinances in order to provide reassurance to Brown County employees if terminated, there will be a fair and just process followed. Referred to Executive Comm and Administration.

5c. From Supervisor Campbell re: Evaluate procedures for emergency management in cases of long-term power outages when there are temperature extremes and/or when disasters occur. This would include evaluation of communication plans and plans for setting up emergency shelters. Referred to Public Safety Comm.

6. Appointments.

6a. Motion to adopt the appointment of Ryan Holzem to the Solid Waste Management Board was approved.

7a. County Executive Streckenbach was not present to give a report.

7b. Report was given by County Board of Supervisors Vice Chairman Lund.

8. There were no Other Reports.

9. Committee as a Whole: Proclamation Declaring August 22, 2015 as "Women's Veterans Day" was read and approved.

11f. Motion to adopt Initial Resolution Authorizing the Issuance of Approximately \$2,970,000 General Obligation Airport Improvement Refunding Bonds of Brown County, Wisconsin was approved.

11g. Motion to adopt Initial Resolution Authorizing the Issuance of Approximately \$3,775,000 General Obligation Corporate Purpose Refunding Bonds of Brown County, Wisconsin was approved.

10aii. (15a) 2016 Insurance Proposals. Cindy VanAsten, M3 Consultant and Kim Smelzer, UMR Representative addressed the Board and took questions. Several employees of Brown County also addressed the Board

regarding the 2016 insurance proposal, including Cheryl Skenandore, Marty Adams, Amy Dingeldein, Dawn Roder, Kathy Radue and Ashley Vandermoss. The employees questioned the tiers of the plan, the lack of providers to choose from, the increased deductibles and several questions were raised as to how the actual Personal Health Assessments were performed as well as the results obtained from those assessments. Additionally, the employees expressed their concerns about the wage study being on hold and salaries being frozen but insurance continually increasing, and concerns about the confidentiality of employees' private information. A motion to receive and place on file was approved.

Standing Committee Reports

10. Standing Committee Reports

10a. Motion to adopt Report of Administration Comm of July 23, 2015 was approved.

10ai. Motion to receive and place on file Report of Special Administration Comm of August 19, 2015 was approved.

10b. Motion to adopt Report of Education & Recreation Comm of August 6, 2015 was approved.

10c. Motion to adopt Report of Executive Comm of August 10, 2015 was approved.

10ci. Motion to adopt Report of Special Executive Comm of August 19, 2015 was approved.

10d. No meeting, no report of Human Services Comm.

10e. Motion to adopt Report of Planning, Development & Transportation Comm of July 27, 2015 was approved.

10f. Motion to adopt Report of Land Conservation Subcomm of July 27, 2015 was approved.

10g. Motion to adopt Report of Public Safety Comm of August 5, 2015 was approved.

11. Resolutions and Ordinances

Budget Adjustments Requiring County Board Approval.

11a. Motion to adopt Resolution Approving Budget Adjustments to Various Departments was approved as follows:

- | | | |
|--------------------------|--|--------------------------|
| 15-43
Sheriff | This request is to increase overtime and fringe benefits to reflect participation in a WI DOT BOTS Speed Task Force enforcement grant. This task force grant is administered by the Green Bay Police Dept and runs the summer months of 2015 only. Increased expenses are offset by grant revenue. | Amount: \$9,672 |
|
 | | |
| 15-44
PSC | Emergency Management-Hazmat's EPCRA equipment grant awarded for the 2015 year was more than originally anticipated. The 20% match requirement of this grant is typically met by using fund balance. This budget adjustment is to appropriate the additional funding and to redistribute to the proper general ledger accounts. | Amount: \$3,318 |
|
 | | |
| | In 2014, the Hazmat team received a \$1,000 donation for equipment/supplies damaged during a certain incident. This budget adjustment is requesting the use of fund balance to purchase the replacement equipment/supplies. | Amount: \$1,000 |
|
 | | |
| 15-45
PALS | Planning and Land Services originally anticipated issuing more loans from the Brown County CDBG – Housing Revolving Loan Fund program in 2014. This budget adjustment request is to appropriate the remaining CDBG-Housing RLF fund balance to be spent in 2015. | Amount: \$59,715 |
|
 | | |
| 15-50
PW-Hgw | When the carryover was done for the Highway Capital Projects the Local Revenue was miscalculated at only \$13,984 in the 442 fund. This was the original budget amount as it was assumed the only billable project remaining would be a small portion of GV-9. GV-10, however was pushed off to 2015 construction and is a 50/50 project so we need to add local revenues and corresponding expenses to this fund for 2015. | Amount: \$749,156 |
|
 | | |
| 15-53
Parks | This budget adjustment is to allocate \$20,000 of salary savings from the Executive's budget to the Park Department for the partial funding of Park improvement projects to be administered by various Friends of the Parks groups. These Friends of the Park groups will raise donations to fund the majority of the projects and Brown County will recognize contributed capital for these donated assets. | Amount: \$20,000 |
|
 | | |
| | The Friends of Neshota Park fundraising for a playground at Neshota Park with a cost of \$35,000. Brown County will allocate \$10,000 of the \$20,000 Executive salary savings to this project. | Amount: \$10,000 |
|
 | | |
| | The Wayside Morrison Lions Club is fundraising for a new bridge at Way Morr Park with a cost of \$35,000. Brown County will allocate \$10,000 of the \$20,000 Executive salary savings to this project. | Amount: \$10,000 |
|
 | | |
| | Bay Nordic Ski Trail group is fundraising for lighted ski trails at the Reforestation Camp with a total cost of \$270,000. | Amount: \$270,000 |

11b. Motion to adopt Resolution in Support of Brown County Technology Services Proposal of Tablets for County Board Supervisors was referred to Administration Comm pending results of survey.

Special Administration Committee

11c. Motion to adopt Resolution to Approve Funding for the Expansion of the Southwest Branch Library was approved.

Administration and Executive Committees

11d. Motion to adopt Resolution re: Reorganization of the Corporation Counsel Table of Organization was approved.

Education and Recreation Committee

11e. Motion to adopt Resolution to Approve an Easement from Brown County to the City of De Pere for a Sanitary Sewer Line was approved.

11f & 11g were taken out of order after agenda item #9.

Executive Committee

11h. Motion to adopt Resolution Adopting Brown County's 2015 Five-Year Capital Improvement Plan was approved.

Planning, Development & Transportation Committee

11i. Motion to adopt Ordinance Dealing With Revision of Speed Zone on CTH V, Village of Bellevue was approved.

11j. Motion to adopt Ordinance Dealing with Revision of Speed Zone on CTH C, Town of Pittsfield and Village of Howard was approved.

11k. Motion to receive and place on file Resolution re: Rescinding May 21, 2014 Renard Island Causeway Ownership Transfer Resolution was approved.

11l. Motion to adopt Resolution Authorizing Submittal of an Application for the Community Development Block Grant – Housing Program for Small Cities was approved.

Land Conservation Subcommittee and Executive Committee

11m. Motion to adopt Resolution re: Change in Table of Organization for Land and Water Conservation Project Manager was approved.

12-17. Open and closed sessions deleted from agenda.

18. Such other matters as authorized by law. None.

Late Communication

18a. From Supervisor Gruszynski: That the Brown County Board, in collaboration with staff, the Library Board and the community, build a comprehensive plan to update aging library facilities, especially Central Library to improve the quality of service, efficiency, space and budget. Referred to Education & Recreation and Planning, Development & Transportation Comm.

18b. From Supervisor Schadewald: A request for a statement of Robert's Rules of Order – Parliamentary Procedure be provided to each County Board member. Referred to Executive Comm.

19. Motion to adopt payment of the Bills over \$5,000 for the Period Ending July 31, 2015 was approved.

21. Closing Roll Call had no changes from opening roll call.

22. At 10:32 p.m., a motion to adjourn to September 16, 2015, at 7 p.m., Legislative Room 203, 100 N Jefferson St., Green Bay WI, was approved.

Certification, State of WI, County of Brown, I, Sandra L. Juno, do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on August 19, 2015. These minutes in their entirety are available in the County Clerk's Office and on the County Webpage at www.co.brown.wi.us

/s/ Sandra L. Juno, Brown County Clerk.

September 16, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING BUDGET ADJUSTMENTS
TO VARIOUS DEPARTMENT BUDGETS

WHEREAS, within the past 30 days departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

15-54 During the 2016 budget process the Golf Course was looking into purchasing two new fairway mowers to
Golf replace the 15-year-old ones. When requesting quotes, the vendor came back with an offer of two new
Couse mowers for the price of one, but the offer is only good for this year. Total for both units is normally
\$155,000 but we are getting them for \$80,920. This request is to reallocate salary/fringe savings as well
as unexpended supplies and grounds maintenance funds to outlay to make this purchase.
Amount: \$80,920

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby approves the above listed budget adjustments.

Respectfully submitted,

EDUCATION & RECREATION
COMMITTEE

Approved By:

TROY STRECKENBACH,
COUNTY EXECUTIVE

Date Signed: _____

Authored by Administration
Approved as to form by Corporation Counsel

Fiscal Note: The fiscal impact is as described in each individual budget adjustment listed above.

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BUDGET ADJUSTMENT REQUEST

15-54

Category

Approval Level

- | | | |
|--|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e. resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) | Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts) | Admin Committee |
| <input checked="" type="checkbox"/> 5 b) | Reallocation of <u>more than 10%</u> of the funds original appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

During the 2016 budget process the Golf Course was looking into purchasing two new fairway mowers to replace the 15 year old ones. When requesting quotes, the vendor came back with an offer of two new mowers for the price of one, but the offer is only good for this year. Total for both units is normally \$155,000 and we are getting them for \$80,920. This request is to reallocate salary/fringe savings as well as unexpended supplies and grounds maintenance funds to outlay to make this purchase. **Amount: \$80,920** *total \$80,920*


Increase	Decrease	Account #	Account Title	Amount
<input type="checkbox"/>	<input checked="" type="checkbox"/>	620.034.001.5100	Regular Earnings	44,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	620.034.001.5110	Fringe Benefits	17,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	620.034.001.5300	Supplies	10,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	620.034.001.5307.400	Repairs/Maintenance - Grounds	9,920
<input checked="" type="checkbox"/>	<input type="checkbox"/>	620.034.001.8110.020	Outlay Equipment	80,920
<input checked="" type="checkbox"/>	<input type="checkbox"/>	620.034.001.5100	Outlay Contra	80,920

AUTHORIZATIONS


Signature of Department Head

Department: Golf Course

Date: 8-18-2015


Signature of DCA or Executive
Date: 8/25/15

MW
8/19/15

September 16, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING RECLASSIFICATION
OF THE LONG TERM CARE MANAGER IN THE
HUMAN SERVICES TABLE OF ORGANIZATION**

WHEREAS, the Human Resources department has received a table of organization change request from the Human Services department; and

WHEREAS, the Long Term Care Manager in Human Services Community Programs currently supervises 61 staff in the Community Integration Program (CIP)/Community Options Program (COP) unit, the Children's Long Term Services unit and the Birth to Three unit; and

WHEREAS, due to the Family Care transition, there will be 47 less staff in the CIP/COP unit causing a shift in job responsibilities of the Long Term Care Manager position; and

WHEREAS, because of the Family Care transition and the shift in job responsibilities of the Long Term Care Manager position, the Human Services department has requested to reclassify this position from a manager role to a supervisor role; and

WHEREAS, the Human Resources department has reviewed the reclassification request and in conjunction with the Human Services department recommends the reclassification of 1.00 FTE Long Term Care Manager to 1.00 FTE Social Worker Supervisor in the Human Services table of organization.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, the reclassification of 1.00 FTE Long Term Care Manager position to 1.00 FTE Social Worker Supervisor position in the Human Services table of organization effective November 1, 2015.

Budget Impact:

Human Services

Partial Year Budget Impact (11/1/15 – 12/31/15)	FTE	Addition/ Deletion	Salary	Fringe	Total
Long Term Care Manager Pay Grade 23	(1.00)	Deletion	\$(11,554)	\$(2,873)	\$(14,427)
Social Worker Supervisor Pay Grade 21	1.00	Addition	\$ 11,433	\$ 2,855	\$ 14,288
Partial Year Budget Impact			\$(121)	\$(18)	\$(139)

Annualized Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
Long Term Care Manager Pay Grade 23	(1.00)	Deletion	\$(69,326)	\$(17,236)	\$(86,562)
Social Worker Supervisor Pay Grade 21	1.00	Addition	\$ 68,598	\$ 17,128	\$ 85,726
Annualized Budget Impact			\$(728)	\$(108)	\$(836)

Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution will result in a savings of \$139.00 for fiscal year 2015.

Respectfully submitted,

HUMAN SERVICES COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Human Resources

Approved as to form by Corporation Counsel

HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



WARREN P. KRAFT

PHONE (920) 448-4071 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES DIRECTOR

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 07/07/15
REQUEST TO: Human Services Committee
MEETING DATE: 07/22/15
REQUEST FROM: Warren Kraft
Human Resources Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution Regarding Reclassification of the Long Term Care Manager in the Human Services Table of Organization

ISSUE/BACKGROUND INFORMATION:

Due to the Family Care transition, the duties of the Long Term Care Manager will shift from a manager role to a supervisor role.

ACTION REQUESTED:

Reclassification of the Long Term Care Manager position to a Social Worker Supervisor.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? (\$139) partial year / (\$836) annualized savings
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☒ Yes ☐ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? _____

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

**BROWN COUNTY
POSITION DESCRIPTION**

POSITION TITLE: SOCIAL WORKER SUPERVISOR-LONG TERM CARE

REPORTS TO: BEHAVIORAL HEALTH MANAGER

DEPARTMENT: HUMAN SERVICES

JOB SUMMARY:

The purpose of this position is to supervise the administration of Federal, State and County programs for people who are considered to be elderly, physically disabled, developmentally disabled and others with coexisting conditions for both adult and child programs, including B-3, Children's Waiver and Adult Protective Services and Long Term Care responsibilities.

Plans, supervises, coordinates and monitors the work of professional case managers through case consultation; develops and evaluates consumer service programs, resources, and budget to ensure cost effectiveness and quality in service delivery; participates in public relations, community outreach, and education efforts.

This position works under the direction of the Behavioral Health Manager.

ESSENTIAL DUTIES:

Participates in the planning, organization and development of a comprehensive and responsive system of community based long term care. Completes scheduling and assignment of work to subordinates; assists in the establishment of job descriptions, approves time cards and personnel forms, approves leave requests; instructs and trains employees in proper methods and procedures; develops and enforces policies and procedures; inspects work in progress and upon completion; interviews and makes recommendations of prospective job candidates; conducts performance evaluations; ensures smooth day to day operations of the programs

Facilitates the establishment of a clear vision, including planning and presentation of strategic annual and unit goals, objectives and outcome measures; assures staff and contracted agent familiarity and performance in relationship to goals and monitors regularly to determine further action steps needed.

Remains abreast of and assures the application of evidence based and best practices in assigned areas and monitors the effectiveness of programs and services.

Selects, assigns, trains, supervises and evaluates assigned staff, assuring coordination, consistency and collaboration in service delivery.

Acts as liaison and maintains positive relations with other department units, community and state groups, and agencies.

Prepares grant applications and pursues new funding initiatives in line with strategic department goals and objectives.

Develops and recommends policy and position statements for assigned programs.

Participates in and facilitates the development of purchase of service contracts, performance and outcomes measures, and oversees utilization management in assigned areas.

Serves as the Human Services Department Representative with the Community Options Program and is responsible for the annual Community Options Plan update and other responsibilities of the lead agency involved in the Community Options Program.

Maintains awareness of federal, state and county laws and regulations, local requirements and policy impacting funding and service delivery.

Assures compliance of assigned programs and staff with federal, state, and other regulatory, licensure, and accreditation standards.

Completes required state, federal and local reports with regard to unit activities and funding.

Participates in the preparation and administration of annual unit budgets and participates in the annual department budget process including presentations at Board and Committee meetings as needed.

Serves as unit contact in responding to consumer related complaints and employee grievances. Makes recommendations for, coordinates and implements procedures for staff training.

May review and approve billing invoices.

May keep minutes or prepare agendas while acting as a committee representative.

Confers with colleagues in other County departments and agencies, and in organizations outside of the County (including community non-profit organizations) to maximize cooperation in areas of joint involvement, and to create partnerships among clients, families, staff and other public agency and private sector resources.

NON-ESSENTIAL DUTIES:

Performs related functions as assigned by the Behavioral Health Manager.

MATERIAL AND EQUIPMENT USED:

General Office Equipment
Computer

MINIMUM QUALIFICATIONS REQUIRED:

Education and Experience:

The ideal candidate must have a Bachelor's degree (Master's preferred) from an accredited university or college in Social Work, Human Services or related field plus three years' experience in related case work including prior supervisory training and experience; adult protective services experience or any equivalent combination of education, training and experience providing the necessary knowledge, skills and abilities.

Licenses and Certifications:

Valid Wisconsin Driver's License

Knowledge, Skills and Abilities:

Knowledge of long term care programs available to both children and adults, including B-3 and Children's waiver programs, adult protective service systems operations, in addition to funding, planning and supervision of these programs.

Knowledge of social work theory and methods, family theory, systems theory, psychotherapy and psychopharmacology.

Knowledge of principles of supervision and personnel management.

Knowledge of laws, codes, funding sources, court processes, services, policies and practices, pertaining to the target populations, services areas and programs supervised.

Knowledge of services provided by local public and private agencies and organizations and how to communicate with them. .

Knowledge of the needs, experience and dynamics of target group members served.

Knowledge of federal, state, and local laws, rules and policies governing the delivery of human services.

Knowledge of principles of budgeting and revenue enhancement.

Knowledge of and ability to utilize a computer and the required software.

Ability to evaluate job performance, administer job targets and corrective actions, design and implement staff development and related effectiveness of assigned programs and services.

Ability to exercise sound judgment, decisiveness and creativity in sensitive circumstances and in situations involving direction, control, and planning.

Ability to aide in the monitoring, selection, assignment, and performance of professional and other personnel.

Ability to be decisive and to make sound judgment under the pressure of crisis or emergency situations; including application of facts and principles for developing approaches and techniques to problem resolution.

Ability to establish and maintain effective working relationships with staff, other county agencies, departments, providers and the public.

Ability to perform data analysis and the ability to coordinate and strategize using information such as client and employee grievances, program proposals and contracts, performance appraisals, research literature and State and Federal Statues.

Ability to communicate effectively, both orally and in writing.

Ability to perform basic mathematical operations, descriptive statistics and the ability to prepare and interpret basic statistical reports.

Ability to work the required hours of the position.

Ability to develop and maintain effective working relationships, communication and customer service approach.

Ability to perform basic mathematical operations, descriptive statistics and the ability to prepare and interpret basic statistical reports.

PHYSICAL DEMANDS:

Lifting 20 pounds maximum with frequent lifting and/or carrying of objects weighing up to 10 pounds.

Intermittent standing, walking and sitting; occasional driving.

Using hand(s)/feet for repetitive single grasping, fine manipulation, pushing and pulling, and operating controls.

Occasional bending, twisting, squatting, climbing, reaching, and grappling.

Communicating orally in a clear manner.

Distinguishing sounds at various frequencies and volumes.

Distinguishing people or objects at varied distances under a variety of light conditions.

Ability to work under generally safe and comfortable conditions where exposure to environmental factors such as irate individuals, violence and/or crisis may cause discomfort and poses a limited risk of injury.

This position description should not be interpreted as all-inclusive. It is intended to identify the major responsibilities and requirements of this job. The incumbents may be requested to perform job-related responsibilities and tasks other than those stated in this description.

Revised: 06/29/15

September 16, 2015

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION REGARDING REORGANIZATION OF THE
TABLE OF ORGANIZATION OF THE
HUMAN SERVICES - COMMUNITY TREATMENT CENTER

WHEREAS, the Human Resources department received a request from the Human Services department to reorganize positions in the Community Treatment Center table of organization to address deficiencies determined by hospital and nursing home surveys; and

WHEREAS, the Human Services department conducted a thorough evaluation of the structure and needs of the department and determined a reorganization would realign facility needs with staffing to meet State and Federal regulations and provide budget savings; and

WHEREAS, the reorganization request includes the deletion of the following positions: (1.00) FTE Recreational Therapist, (3.90) FTE Certified Nursing Assistant, and (0.10) FTE Licensed Practical Nurse; and

WHEREAS, it further requests the addition of 1.00 FTE Therapeutic Recreational Services Manager, 0.40 FTE Certified Occupational Therapy Assistant (COTA), 0.20 FTE Registered Nurse and 0.80 FTE Social Worker/Case Manager (Masters Level) positions; and

WHEREAS, the addition of the Therapeutic Recreational Services Manager is necessary due to State and Federal regulations requiring a qualified therapeutic activity director oversee the recreational programming; and

WHEREAS, the Human Resources department has reviewed the reorganization request and in conjunction with the Human Services department recommends these changes to the Human Services - Community Treatment Center table of organization; and

WHEREAS, it is further recommended that the Therapeutic Recreational Services Manager position be placed in Pay Grade 19 of the 2015 Classification and Compensation Plan; and

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, the deletion of (1.00) FTE Recreational Therapist, (3.90) FTE Certified Nursing Assistant and (0.10) FTE Licensed Practical Nurse and the addition of 1.00 FTE Therapeutic Recreational Services Manager, 0.40 FTE COTA, 0.20 FTE Registered Nurse and 0.80 FTE Social Worker/Case Manager (Masters Level) to the Human Services - Community Treatment Center table of organization.

BE IT FURTHER RESOLVED, the Therapeutic Recreational Services Manager position be placed in Pay Grade 19 of the 2015 Classification and Compensation Plan.

Budget Impact:
Human Services – Community Treatment Center

Partial Year Budget Impact (10/1/15 – 12/31/15)	FTE	Addition/ Deletion	Salary	Fringe	Total
Recreational Therapist	(1.00)	Deletion	\$(13,649)	\$(3,755)	\$(17,404)
Certified Nursing Assistant	(3.90)	Deletion	\$(35,328)	\$(11,949)	\$(47,277)
Licensed Practical Nurse	(0.10)	Deletion	\$(1,020)	\$(324)	\$(1,344)
Therapeutic Recreational Services Manager	1.00	Addition	\$ 15,582	\$ 4,046	\$ 19,628
COTA	0.40	Addition	\$ 3,807	\$ 1,253	\$ 5,060
Registered Nurse	0.20	Addition	\$ 2,806	\$ 763	\$ 3,569
Social Worker (Masters Level)	0.80	Addition	\$ 10,756	\$ 2,979	\$ 13,735
Partial Year Budget Impact			\$(17,046)	\$(6,987)	\$(24,033)

Annualized Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
Recreational Therapist	(1.00)	Deletion	\$(54,597)	\$(15,020)	\$(69,617)
Certified Nursing Assistant	(3.90)	Deletion	\$(141,313)	\$(47,794)	\$(189,107)
Licensed Practical Nurse	(0.10)	Deletion	\$(4,081)	\$(1,295)	\$(5,376)
Therapeutic Recreational Services Manager	1.00	Addition	\$ 62,327	\$ 16,184	\$ 78,511
COTA	0.40	Addition	\$ 15,226	\$ 5,012	\$ 20,238
Registered Nurse	0.20	Addition	\$ 11,224	\$ 3,050	\$ 14,274
Social Worker (Masters Level)	0.80	Addition	\$ 43,025	\$ 11,917	\$ 54,942
Annualized Budget Impact			\$(68,189)	\$(27,946)	\$(96,135)

Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution will result in a \$24,033.00 salary savings in Community Treatment Center's 2015 budget.

Respectfully submitted,
HUMAN SERVICES COMMITTEE
EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

Authored by Human Resources

Approved as to form by Corporation Counsel

HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



WARREN P. KRAFT

PHONE (920) 448-4071 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES DIRECTOR

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 07/07/15
REQUEST TO: Human Services Committee
MEETING DATE: 07/22/15
REQUEST FROM: Warren Kraft
Human Resources Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution Regarding Reorganization of the Human Services – Community Treatment Center Table of Organization

ISSUE/BACKGROUND INFORMATION:

The Human Services department conducted a thorough evaluation of the structure and needs of the department and determined a reorganization would realign facility needs with staffing to meet State and Federal regulations and provide budget savings.

ACTION REQUESTED:

Reorganize the CTC table of organization by deleting (1.00) FTE Recreational Therapist, (3.90) FTE Certified Nursing Assistant, (0.10) FTE Licensed Practical Nurse, and adding 1.00 FTE Therapeutic Recreational Services Manager, 0.40 FTE Certified Occupational Therapist Assistant, 0.20 FTE Registered Nurse and 0.80 FTE Social Worker/Case Manager (Masters Level).

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? (\$24,033) partial year / (\$96,135) annualized savings
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☒ Yes ☐ No
 1. If yes, in which account? _____
 2. If no, how will the impact be funded? _____

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

**BROWN COUNTY
POSITION DESCRIPTION**

POSITION TITLE: THERAPEUTIC RECREATIONAL SERVICES MANAGER-
NPC, BAYHAVEN, & BAYSHORE VILLAGE

REPORTS TO: HOSPITAL AND NURSING HOME ADMINISTRATOR

DEPARTMENT: THERAPEUTIC RECREATIONAL SERVICES

JOB SUMMARY:

A position with responsibility for developing, implementing and coordinating therapy programs for clients at Brown County Community Treatment Center (CTC); functioning as a specialist of the Recreational Services Department.

ESSENTIAL DUTIES:

Establishes, plans, organizes and implements leisure services/ education and recreational activities for clients.

Develops and implements structured therapeutic groups/activities to assist clients in meeting their treatment goals.

Provides comprehensive therapeutic activities consistent with each patient's active treatment program.

Establishes program objectives in coordination with Rehabilitation Services Department.

Evaluates and revises ongoing recreation program.

Supervises, mentors, leads and directs the Certified Occupational Therapy Assistants (COTA's) and Activity staff at the CTC.

Assesses and evaluates client leisure skills and potential; also develops appropriate treatment plans.

Maintains records on client progress and evaluations and documents according to federal, state and Center requirements.

Facilitates groups with other professionals.

Assists with Quality Assurance planning and evaluation.

Maintains confidential nature of client and business information.

Counsels clients and families of clients in therapeutic recreational activities.

Orientate, train and direct volunteer program; serving as the volunteer coordinator.

Provides educational and public information programs to the community.

Establishes and maintains liaison with recreational resources in the community for development of client

programs.

Establishes and maintains therapeutic relationships with clients.

Assists in developing departmental budget and maintains recreational supplies for CTC.

Attends staff meetings, attends in-service and outside agency training sessions.

Supervises, trains and orients students, volunteers and other hospital staff about therapeutic recreation.

NON-ESSENTIAL DUTIES:

Performs related functions as assigned.

MATERIALS AND EQUIPMENT USED:

General office equipment

Computer

Recreational and power equipment and other related equipment

MINIMUM QUALIFICATIONS REQUIRED:

Education and Experience:

Bachelor's degree in therapeutic recreation, occupational therapy or closely related field and eligibility for certification; and six months field training experience in working with mentally ill, developmentally disabled and/or alcohol and other drug abuse clients; or any equivalent combination of education, training and experience which provides the necessary knowledge, skills and abilities.

Licenses and Certifications:

Valid Wisconsin Driver's License

Certified Therapeutic Recreation Specialist

Knowledge, Skills and Abilities:

Knowledge of principles, practices and techniques of recreation therapy.

Knowledge of normal and abnormal psychology, behavior management techniques and developmental stages as related to the developmentally disabled, chronic mentally ill, and AODA client.

Knowledge of group process techniques.

Knowledge of current recreation therapy assessments.

Knowledge of current practices and methods of recreational therapy as practiced in the Nursing Home and/or Hospital.

Knowledge of the needs of developmentally disabled, chronic mentally ill and AODA clients.

Knowledge of federal, state and other accreditation standards/rules/regulations.

Knowledge of principles of documentation.

Knowledge of therapeutic media and safe operation/ maintenance of departmental power equipment.

Knowledge of and ability to utilize a computer and the required software.

Skill in communicating to large groups, the public and other professionals.

Ability to plan recreational activities.

Ability to observe and interpret recreational programs to clients.

Ability to conduct leisure assessments.

Ability to establish and maintain effective therapeutic relationships with clients, family members/significant others.

Ability to establish and maintain effective working relationships with staff and the public.

Ability to communicate effectively both orally and in writing.

Ability to understand and carry out oral and written instructions.

Ability to organize and plan activities.

Ability to lead and participate in all aspects of active recreation.

Ability to deal with stress due to threatening or unpredictable client behavior.

Ability to keep accurate records.

Ability to plan and prepare a budget.

Ability to understand and carry out policies and procedures governing client care.

Ability to work the required hours of the position.

PHYSICAL DEMANDS:

Lifting 30 pounds maximum with frequent lifting and/or carrying of objects weighing up to 20 pounds.

Extended periods of standing, walking and sitting, occasional driving.

Using hand(s)/feet for repetitive single grasping, fine manipulation, pushing and pulling, and operating controls.

Occasional bending, twisting, squatting, climbing, reaching, and grappling.

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF EATON FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and,

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and,

WHEREAS, the Town of Eaton, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and,

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Eaton established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and,

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and,

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Eaton directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Eaton fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$1,838.40	\$919.20
Expense-Clerk Typist I (LTE)	(\$1,838.40)	(\$919.20)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF EATON FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Eaton.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Eaton understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Eaton understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Eaton understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Eaton herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Eaton or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Eaton or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

James Osterloh, Town of Eaton Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF HOLLAND FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Holland, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Holland established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Holland directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Holland fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$1,833.60	\$916.80
Expense-Clerk Typist I (LTE)	(\$1,833.60)	(\$916.80)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF HOLLAND FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Holland.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Holland understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Holland understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Holland understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Holland herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Holland or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Holland or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Jerome Wall, Town of Holland Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF HUMBOLDT FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Humboldt, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Humboldt established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Humboldt directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Humboldt fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$1,563.60	\$781.80
Expense-Clerk Typist I (LTE)	(\$1,563.60)	(\$781.80)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF HUMBOLDT FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Humboldt.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Humboldt understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Humboldt understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Humboldt understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Humboldt herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Humboldt or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Humboldt or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Steve Dart, Town of Humboldt Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF LAWRENCE FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Lawrence, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Lawrence established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Lawrence directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Lawrence fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$5,560.80	\$2,780.40
Expense-Clerk Typist I (LTE)	(\$5,560.80)	(\$2,780.40)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF LAWRENCE FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Lawrence.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Lawrence understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Lawrence understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Lawrence understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Lawrence herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Lawrence or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Lawrence or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Lanny J. Tibaldo, Town of Lawrence Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF MORRISON FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Morrison, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Morrison established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Morrison directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Morrison fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$1,909.20	\$954.60
Expense-Clerk Typist I (LTE)	(\$1,909.20)	(\$954.60)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF MORRISON FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Morrison.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Morrison understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Morrison understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Morrison understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Morrison herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Morrison or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Morrison or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Tom Kempen, Town of Morrison Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF NEW DENMARK FOR
THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of New Denmark, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of New Denmark established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of New Denmark directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of New Denmark fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$1,867.20	\$933.60
Expense-Clerk Typist I (LTE)	(\$1,867.20)	(\$933.60)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF NEW DENMARK FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of New Denmark.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of New Denmark understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of New Denmark understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of New Denmark understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of New Denmark herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of New Denmark or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of New Denmark or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

William Krueger, Town of New Denmark Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF PITTSFIELD FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Pittsfield, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Pittsfield established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Pittsfield directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Pittsfield fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$3,160.80	\$1,580.40
Expense-Clerk Typist I (LTE)	(\$3,160.80)	(\$1,580.40)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF PITTSFIELD FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Pittsfield.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Pittsfield understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Pittsfield understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Pittsfield understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Pittsfield herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Pittsfield or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Pittsfield or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Keith Deneys, Town of Pittsfield Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF GLENMORE FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Glenmore, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Glenmore established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Glenmore directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Glenmore fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$1,336.80	\$668.40
Expense-Clerk Typist I (LTE)	(\$1,336.80)	(\$668.40)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF GLENMORE FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Glenmore.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Glenmore understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Glenmore understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Glenmore understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Glenmore herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Glenmore or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Glenmore or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Rick Loppnow, Town Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

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**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF GREEN BAY FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Green Bay, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Green Bay established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Green Bay directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Green Bay fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$2,454.00	\$1,227.00
Expense-Clerk Typist I (LTE)	(\$2,454.00)	(\$1,227.00)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF GREEN BAY FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Green Bay.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Green Bay understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Green Bay understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Green Bay understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Green Bay herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Green Bay or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Green Bay or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Lee De Champs, Town of Green Bay Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF ROCKLAND FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Rockland, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Rockland established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Rockland directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Rockland fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$2,103.60	\$1,051.80
Expense-Clerk Typist I (LTE)	(\$2,103.60)	(\$1,051.80)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF ROCKLAND FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Rockland.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Rockland understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Rockland understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Rockland understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Rockland herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Rockland or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Rockland or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Dennis J. Cashman, Town of Rockland Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE TOWN OF WRIGHTSTOWN FOR
THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Wrightstown, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Wrightstown established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Town of Wrightstown directs their Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Wrightstown fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$2,678.40	\$1,339.20
Expense-Clerk Typist I (LTE)	(\$2,678.40)	(\$1,339.20)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

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**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
TOWN OF WRIGHTSTOWN FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Wrightstown.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Wrightstown understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Wrightstown understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Wrightstown understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Wrightstown herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Town of Wrightstown or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Town of Wrightstown or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

William R. Verbeten, Town Chairman

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE VILLAGE OF DENMARK FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Village of Denmark, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Village of Denmark established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Village of Denmark directs their President to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Village of Denmark fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$2,572.80	\$1,286.40
Expense-Clerk Typist I (LTE)	(\$2,572.80)	(\$1,286.40)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
VILLAGE OF DENMARK FOR THE STATEWIDE VOTER REGISTRATION
SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Village of Denmark.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Village of Denmark understands that the State intends to maintain the official centralized database of voter registration information.
2. The Village of Denmark understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Village of Denmark understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Village of Denmark herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Village of Denmark or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Village of Denmark or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Gregory Mleziva, Village President

Date

Sandra L. Juno, Brown County Clerk

Date

**RESOLUTION SUPPORTING THE 2016-2017 MEMO OF UNDERSTANDING
BETWEEN BROWN COUNTY AND THE VILLAGE OF PULASKI FOR THE
STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)**

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Village of Pulaski, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Village of Pulaski established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2016 and 2017; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of \$.30 per person for each election.

THEREFORE, the Village of Pulaski directs their President to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Village of Pulaski fulfilling its HAVA requirements.

Fiscal Impact: None

2016-2017 Agreement Brown Co.	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$3,938.40	\$1,969.20
Expense-Clerk Typist I (LTE)	(\$3,938.40)	(\$1,969.20)
2016-2017 Agreement Shawano Co.	2016 – Four Elections	2017 – Two Elections
Revenue- Chargeback	\$261.60	\$130.80
Expense-Clerk Typist I (LTE)	(\$261.60)	(\$130.80)

This resolution does not require an appropriation from the general fund. The Clerk Typist I (LTE) expenses are charged back directly to municipalities.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY:

Troy Streckenbach, Brown County Executive

DATED: _____

Final Draft Approved as to form by Corporation Counsel

**THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE
VILLAGE OF PULASKI FOR THE STATEWIDE VOTER REGISTRATION SYSTEM**

This Memorandum of Understanding is hereby entered into by and between Brown County and the Village of Pulaski.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Village of Pulaski understands that the State intends to maintain the official centralized database of voter registration information.
2. The Village of Pulaski understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Village of Pulaski understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Village of Pulaski herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2016 through December 31, 2017. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
 - a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
 - b. The Village of Pulaski or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
 - c. The Village of Pulaski or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Reed Woodward, Village President

Date

Sandra L. Juno, Brown County Clerk

Date

BROWN COUNTY PAYMENTS OVER \$5,000
August 1, 2015 - August 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	Administration.Accounting.				
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	7150801	08/04/2015	\$37,817.24	457(b) - 457(b) Nationwide
Administration.Accounting.	INTERNAL REVENUE SERVICE	2-150731	08/06/2015	\$554,570.73	FED TAX - Federal Withholding Tax*
Administration.Accounting.	INTERNAL REVENUE SERVICE	5-150725	07/29/2015	\$147,357.11	FED TAX - Federal Withholding Tax*
Administration.Accounting.	INTERNAL REVENUE SERVICE	5-150808	08/13/2015	\$134,870.07	FED TAX - Federal Withholding Tax*
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	5-150822	08/25/2015	\$10,119.50	BC EMP CU (2X) - BC Employee
Administration.Accounting.					CU- 1st & 2nd only*
Administration.Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	7150815	08/18/2015	\$40,138.14	ROTH IRA - ROTH IRA- Wisconsin
Administration.Accounting.					Deferred Com*
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	7150815	08/18/2015	\$87,683.48	BC EMP CU (2X) - BC Employee
Administration.Accounting.					CU- 1st & 2nd only*
Administration.Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	5-150808	08/11/2015	\$6,978.00	ROTH IRA - ROTH IRA- Wisconsin
Administration.Accounting.					Deferred Com*
Administration.Accounting.	(PAYROLL ONLY) DETF Employee Trust Fi	Aug 2015	08/11/2015	\$864,165.04	WISCONSIN EMPLOYEE TRUST FUNDS
Administration.Accounting.	WI DEPT OF REVENUE	8/1 to 8/15/15	08/24/2015	\$123,512.85	STATE TAX - State Withholding Tax*
Administration.Accounting.					
Administration.Accounting.	INTERNAL REVENUE SERVICE	5-150822	08/26/2015	\$134,819.99	FED TAX - Federal Withholding Tax*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	7150815	08/18/2015	\$36,860.24	457(b) - 457(b) Nationwide
Administration.Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	7150801	08/04/2015	\$36,238.14	457(b) WDC - 457(b) Wisconsin
Administration.Accounting.					Deferred Comp*
Administration.Accounting.	MINNESOTA LIFE INSURANCE	201509-1	08/10/2015	\$33,153.38	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	5-150808	08/11/2015	\$10,194.50	BC EMP CU (2X) - BC Employee
Administration.Accounting.					CU- 1st & 2nd only*
Administration.Accounting.	BROWN CO EMP CREDIT UNION	7150801	08/04/2015	\$7,065.00	UNION DUES 26 - Union Dues
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	7150801	08/04/2015	\$88,111.48	BG26-Sheriff Non-Sups
Administration.Accounting.					BC EMP CU - BC Employee Credit Union - All*
Administration.Accounting.	WI DEPT OF REVENUE	7/15- 7/31/2015	08/04/2015	\$148,003.91	STATE TAX - State Withholding Tax*
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	2-150731	08/05/2015	\$10,125.13	BC EMP CU (2X) - BC Employee
Administration.Accounting.					CU- 1st & 2nd only*
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	2-150814	08/19/2015	\$10,089.80	BC EMP CU (2X) - BC Employee
Administration.Accounting.					CU- 1st & 2nd only*
Administration.Accounting.	INTERNAL REVENUE SERVICE	2-150814	08/19/2015	\$562,804.92	FED TAX - Federal Withholding Tax*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4150815	08/20/2015	\$5,033.69	457(b) - 457(b) Nationwide
Administration.Accounting.	GREAT WEST LIFE & ANNUITY INSURAN	5-150822	08/25/2015	\$6,778.00	ROTH IRA - ROTH IRA- Wisconsin
Administration.Accounting.					Deferred Com*
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	4150801	08/06/2015	\$5,088.69	457(b) - 457(b) Nationwide
				\$3,101,579.03	

Administration.Technology Services

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration, Technology	AT&T	2092478203/0815	08/05/2015	\$1,925.96	T.S. - Transport
Administration, Technology	AT&T	3511038205/0815	08/05/2015	\$4,213.16	T.S. - Channels
Administration, Technology	RED SKY TECHNOLOGIES INC	10289	07/21/2015	\$5,800.00	T.S. - E911 Anywhere Service Activation Fee
Administration, Technology	CC&N INC	164914	07/24/2015	\$217.32	T.S. - Mount Monitor @ Administration
Administration, Technology	AT&T	920Z64100207/15	07/28/2015	\$355.60	T.S. - DS3 Services
Administration, Technology	HEWLETT PACKARD COMPANY	56076307	06/23/2015	\$10,799.55	T.S. - Computer Equipment - Invoice incorrectly
Administration, Technology	CAMERA CORNER GRAYBAR	0464204-IN 979293706	07/29/2015 06/10/2015	\$15,700.00 \$4,104.56	T.S. - Computer Equipment T.S. - BCCAN - West Side Project 1 Materials
Administration, Technology	GRAYBAR	979293704	06/10/2015	\$3,120.33	T.S. - BCCAN -Ashwaubenon Project Materials
Administration, Technology	GREEN BAY METROPOLITAN SEWERAG	112226	07/08/2015	\$17,505.00	T.S. - BCCAN - Fiber Optic Purchase
Administration, Technology	AT&T	920R10082008/15	08/01/2015	\$15.20	T.S. - Syble Hopp IP Flex
Administration, Technology	AT&T	920R10068408/15	08/01/2015	\$15.20	T.S. - Highway IP Flex
Administration, Technology	CC&N INC	164962	07/27/2015	\$1,433.13	T.S. - Mount Monitor @ CTC
Administration, Technology	AT&T	920Z02036708/15	08/01/2015	\$4,962.40	T.S. - Sonet Ring
Administration, Technology	CDW	XC80099	08/01/2015	\$11,123.31	T.S. - Cisco Direct ESA-C380-K9
Administration, Technology	CDW	VW85546	07/23/2015	\$43,897.50	T.S. - MS EA SQL SRV STD CORE License
Administration, Technology	AT&T	920R10089908/15	08/01/2015	\$12.30	T.S. - Airport Analog Line
Administration, Technology	HEWLETT PACKARD COMPANY	56216645	07/27/2015	\$6,300.00	T.S. - Computer Equipment - T.S. Replacement Monitors
Administration, Technology	HEWLETT PACKARD COMPANY	56226982	07/29/2015	\$21,597.30	T.S. - Computer Equipment - T.S. Replacement PC's
Administration, Technology	GRAYBAR	979293705	06/10/2015	\$6,983.56	T.S. - BCCAN - East Side Project 1 Materials
Administration, Technology	HEWLETT PACKARD COMPANY	56226051	07/28/2015	(\$10,799.55)	T.S. - Computer Equipment - Invoice incorrectly CM
Administration, Technology	HEWLETT PACKARD COMPANY	56203168	07/23/2015	\$28,796.40	T.S. - Computer Equipment - Sheriff Patrol & Records
Administration, Technology	CAMERA CORNER	0464011-IN	07/30/2015	\$599.00	T.S. - VMWare Software
Administration, Technology	CDW	WZ28693	07/27/2015	\$7,638.00	T.S. - Cisco Ironport renewal
Administration, Technology	GRAYBAR	979293707	06/10/2015	\$779.59	T.S. - BCCAN - East Side Project 2 Materials
Administration, Technology	HEWLETT PACKARD COMPANY	56149818	07/10/2015	\$22,317.21	T.S. - Jail 1st floor PC's
Administration, Technology	AT&T	920Z41201907/15	07/26/2015	\$473.37	T.S. - Monthly Phone Bill
				\$209,885.40	

Airport

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	MEAD & HUNT INC	253538	07/20/2015	\$6,064.49	GRB AIR SERVICE CONSULTING
Airport	WISCONSIN PUBLIC SERVICE	427168134-00141	07/24/2015	\$184.26	2021 AIRPORT DRIVE ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	427168134-00149	07/24/2015	\$40.54	GATE 15 ELEC
Airport	WISCONSIN PUBLIC SERVICE	1415309225-00000	07/24/2015	\$1,145.60	6/24 TO 7/24/15 ELEC & GAS
Airport	SIMPLEXGRINNEL LLP	40823360	07/24/2015	\$12,474.00	CONTRACTED LABOR
Airport	VAISALA INC	301015956	06/19/2015	\$13,300.00	RUNWAY SOFTWARE MAINT
Airport	WISCONSIN PUBLIC SERVICE	427168134-00156\	07/24/2015	\$233.76	TERMINAL NATURAL GAS
Airport	WISCONSIN PUBLIC SERVICE	427168134-00155\	07/24/2015	\$93.68	1971 AIRPORT DR ELEC
Airport	MEAD & HUNT INC	253267	07/15/2015	\$366.97	GRB GEO GEOTECH STUDY
Airport	MEAD & HUNT INC	253512	07/20/2015	\$7,726.48	PARCELS 61, 81 87
Airport	ARKETYPE INC	INV-016250	07/22/2015	\$25,000.00	GRB PLAN CERTIFIED SITES
Airport	WISCONSIN PUBLIC SERVICE	427168134-00142	07/24/2015	\$25.40	CULTURAL STUDY
Airport	WISCONSIN PUBLIC SERVICE	427168134-00158	07/24/2015	\$25.51	MAY-AUG 2015 MEDIA SPACE
Airport	WISCONSIN PUBLIC SERVICE	427168134-00157\	07/24/2015	\$38.00	HANGAR C6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	1415719932-00000	07/24/2015	\$37,320.08	CONRAD DR T HANGAR HSE
Airport	WIMME SAND & GRAVEL INC	13159	07/31/2015	\$7,248.20	ELEC
Airport	MEAD & HUNT INC	253506	07/20/2015	\$1,293.66	ADAM DR ENTRANCE GATE ELEC
Airport	MEAD & HUNT INC	253300	07/15/2015	\$42,685.07	6/24 TO 7/24/15 ELEC & GAS
Airport	MEAD & HUNT INC	253513	07/20/2015	\$14,665.69	414.18 TONS OF SAND FOR AIRFIELD
Airport	WISCONSIN PUBLIC SERVICE	427168134-00150	07/24/2015	\$104.29	GRB PLAN PHASE 1 ESA CERT SITES
Airport	WISCONSIN PUBLIC SERVICE	427168134-00151	07/24/2015	\$34.35	GRB SVY CERTIFIED SITES ALTA SURVEY
Airport	WISCONSIN PUBLIC SERVICE	427168134-00152\	07/24/2015	\$25.40	GRB PLAN CERTIFIED SITES
Airport	SIMPLEXGRINNEL LLP	40820221	07/17/2015	\$10,626.00	WETLAND STUDY
				\$180,721.43	ARFF PUMP LIFT STATION
					ARFF LIFT ELEC
					HANGAR E9 ELEC
					CONTRACTED LABOR
Brown County					
Brown County	AT&T	920Z02016808/15	08/01/2015	\$3,022.96	Monthly Point to Point T1's Usage
Brown County	CC&N INC	164964	07/27/2015	\$3,832.09	PSC - Phone System Wiring
Brown County	CC&N INC	164919	07/24/2015	\$3,734.27	PSC - Phone System Wiring
Brown County	CC&N INC	164918	07/24/2015	\$3,618.20	PSC - Phone System Wiring
Brown County	CC&N INC	164917	07/24/2015	\$3,711.53	PSC - Phone System Wiring
Brown County	COMVIEW INC	0609003-IN	07/27/2015	\$19,940.00	T.S. - Computer Maintenance 7/1/15 - 6/30/15
Brown County	JP Morgan Chase Bank PCard Only	2015-00001245	07/27/2015	\$294,838.51	PCARD 06272015-07272015

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Brown County	WI DEPT OF REVENUE	7/15 SALES TAX	08/20/2015	\$41,507.23	July 2015 Sales Tax
Brown County	REINHART INSTITUTIONAL FOODS	544690	07/13/2015	\$1,791.93	Food Employee Picnic 2015
Brown County	CC&N INC	164930	07/24/2015	\$4,575.89	PSC - Phone System Wiring
				\$380,572.61	
Child Support					
Child Support	FORWARD SERVICE CORPORATION	41950615	07/15/2015	\$8,299.92	Jun-15
				\$8,299.92	
Circuit Courts.Commissioners					
Circuit	AT&T	920Z41202707/15	07/28/2015	\$15.14	July 2015 Phone
				\$15.14	
Circuit Courts.Courts 1-8					
Circuit Courts. Courts 1-8	AT&T	920z41203907/15	07/28/2015	\$100.82	CC Phone 07/15
				\$100.82	
Circuit Courts.Probate					
Circuit Courts.Probate	AT&T	920Z4120250715	07/28/2015	\$15.14	MONTHLY TELEPHONE
				\$15.14	
Clerk of Courts					
Clerk of Courts	AT&T	920z41203107/15	07/28/2015	\$9.26	COC Phone 07/15
Clerk of Courts	CITY OF GREEN BAY	102573	07/22/2015	\$65.60	COC Postage 05/26/15-07/22/15
Clerk of Courts	GRACYALNY, SUE	Mediation 07/15	08/03/2015	\$5,440.23	COC Family Mediation 07/15
				\$5,515.09	
Community Programs					
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015 - CC1	08/25/2015	\$17,087.17	HS - Sept 2015 Crisis Ctr 1 - 1/12th contract
Community Programs	SEEK INC	64133	06/28/2015	\$3,499.59	HS - temp staffing - 5/25/15 - 6/28/15 Emily R.
Community Programs	SHAWANO COUNTY	Apr-Jun 2015	08/25/2015	\$187,570.89	HS - April - June 2015 claims
Community Programs	INNOVATIVE SERVICES INC	46805-edison	08/01/2015	\$249.80	HS - WPS services and groceries/supplies
Community Programs	INNOVATIVE SERVICES INC	46867-rent Menne	08/01/2015	\$1,522.58	HS - August 2015 rent and property taxes
Community Programs	GOLDEN HOUSE INC	Sept 2015 - CWS	08/25/2015	\$4,840.50	HS - Sept 2015 Child Welfare Svs - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	9/15-CNSL s&s 2	08/25/2015	\$880.50	HS - 9/15 Counseling - Safe/Stable Families 2 - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015-HFlevy	08/25/2015	\$22,083.67	HS - Sept 2015 Healthy Families levy - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015-HF cm	08/25/2015	\$8,000.00	HS - Sept 2015 Healthy Families - case mgmt - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015 HF's/s	08/25/2015	\$1,387.92	HS - 9/15 Healthy Families safe/stable grant - 1/12th contract

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Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015 - CAC	08/25/2015	\$8,333.33	HS - Sept 2015 Children's Advocacy Ctr - 1/12th contract
Community Programs	NETSMART TECHNOLOGIES INC	38780	05/31/2015	(\$35,000.00)	HS - one time credit toward purchasing Licensed Programs
Community Programs	CEREBRAL PALSY INC	Jun-Jul 2015 cmr	08/20/2015	\$6,983.08	HS - June - July 2015 case management revenues
Community Programs	OCONTO COUNTY	Apr-Jun 2015	08/25/2015	\$131,733.70	HS - April - June 2015 claims
Community Programs	DOOR COUNTY	Apr-Jun 2015	08/25/2015	\$157,606.17	HS - April - June 2015 claims
Community Programs	SCHENCK SC	SC10074002	07/30/2015	\$5,200.00	HS - final 2014 audit exam - Boll Adult Care Concepts
Community Programs	NETSMART TECHNOLOGIES INC	30146	01/01/2015	\$163,617.00	HS - maintenance / subscription charges, etc 1/31/15 - 12/31/15
Community Programs	INNOVATIVE SERVICES INC	September 2015	08/25/2015	\$66,600.00	HS - September 2015 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015 - CNSL	08/25/2015	\$1,916.67	HS - Sept 2015 - Counseling - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept2015FF-grant	08/25/2015	\$4,163.75	HS - Sept 2015 Families First - grant - 1/12th contacts
Community Programs	SEEK INC	66327	07/26/2015	\$1,716.00	HS - temp staffing - 6/29/15 - 7/26/15 Betty R.
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015-FFlevy	08/25/2015	\$2,884.42	HS - Sept 2015 Families First - levy -1/12th contract
Community Programs	GOLDEN HOUSE INC	Sept2015-EAbus	08/25/2015	\$416.67	HS - Sept 2015 Elder Abuse - 1/12th contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	9/15-CNSL s&s1	08/25/2015	\$880.50	HS - 9/15 Counseling - Safe/Stable Families 1 - 1/12th contract
Community Programs	SEEK INC	66329	07/26/2015	\$3,123.12	HS - temp staffing - 6/29/15 - 7/26/15 Rhonda B.
Community Programs	CITY OF GREEN BAY	102616	07/27/2015	\$12,970.00	HS - variety of bus passes for clients - 7/22/15
Community Programs	MARINETTE COUNTY	Apr-Jun 2015	08/25/2015	\$226,330.58	HS - April - June 2015 claims
Community Programs	INNOVATIVE SERVICES INC	46804-rent ediso	08/01/2015	\$1,525.52	HS - August 2015 rent and property taxes
Community Programs	INNOVATIVE SERVICES INC	46869-Mennen	08/01/2015	\$175.36	HS - WPS services and groceries/supplies
Community Programs	ASPIRO INC	Apr-Jun 2015 cmr	08/20/2015	\$14,740.54	HS - April - June 2015 case management revenues
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jun-Jul 2015 cmr	08/20/2015	\$10,039.42	HS - June - July 2015 case management revenues
Community Programs	CATHOLIC CHARITIES OF THE	September 2015	08/25/2015	\$13,950.50	HS - September 2015 1/12th contract

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Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Sept 2015 - CC2	08/25/2015	\$54,166.67	HS - Sept 2015 Crisis Ctr 2 - 1/12th contract
				\$1,101,195.62	
Community Programs.Clinical Services					
Community	N.E.W CURATIVE REHABILITATION	TE1053 - 7/15	07/31/2015	\$216.24	HS - July 2015 services - Brown County Gathering Place
Community	BELLIN PSYCHIATRIC CENTER	H220345997700	07/30/2015	\$3,900.00	HS - 7/5/15-7/9/15 services for N.C.
Community	BELLIN PSYCHIATRIC CENTER	H220346007000	07/21/2015	\$1,950.00	HS - 7/6/15-7/8/15 services for S.W.
Community	N.E.W CURATIVE REHABILITATION	TE1125 - 7/15	07/31/2015	\$1,808.12	HS - July 2015 services for van driver
Community	N.E.W CURATIVE REHABILITATION	TE1032 - 7/15	07/31/2015	\$2,633.68	HS - July 2015 - CSP Mental Health Tech
Community	KOTI R MANNEM MD SC	July 2015 OP	08/07/2015	\$13,070.00	HS - July 2015 services - outpatient
				\$23,578.04	
Community Treatment Center					
Community Treatment	REINHART INSTITUTIONAL FOODS	541053-CTC	07/13/2015	\$1,201.01	CTC - dietary 7/13/15
Community Treatment	REINHART INSTITUTIONAL FOODS	558999-CTCcredit	07/28/2015	(\$75.44)	CTC - dietary - apply credit against inv # 536116
Community Treatment	REINHART INSTITUTIONAL FOODS	540002-CTCcredit	07/03/2015	(\$6.32)	CTC - dietary - apply credit against inv # 519170
Community Treatment	REINHART INSTITUTIONAL FOODS	554963-CTCcredit	07/23/2015	(\$2.34)	CTC - dietary - apply credit against inv # 534606
Community Treatment	REINHART INSTITUTIONAL FOODS	542163-CTC	07/08/2015	\$98.86	CTC - dietary - 7/8/15
Community Treatment	BALES MD, MARSHALL	July 2015	08/04/2015	\$5,300.00	CTC - July 2015 services
Community Treatment	DOOR COUNTY	re: EC 7/15	07/29/2015	\$5,311.13	CTC - refund for overpayment on account re: E.C. m#105692
Community Treatment	REINHART INSTITUTIONAL FOODS	540000-CTCcredit	07/03/2015	(\$15.65)	CTC - dietary - apply credit against inv # 522295
Community Treatment	REINHART INSTITUTIONAL FOODS	540001-CTCcredit	07/03/2015	(\$16.00)	CTC - dietary - apply credit against inv # 529328
Community Treatment	REINHART INSTITUTIONAL FOODS	540006-CTCcredit	07/03/2015	(\$3.70)	CTC - dietary - apply credit against inv # 511527
Community Treatment	JOHNSON & JOHNSON HEALTH CARE S	914975072	08/03/2015	\$10,670.00	CTC - 8/2/15 - 8/1/16 service agreement - equipment ID J8307
Community Treatment	REINHART INSTITUTIONAL FOODS	539062-CTC	07/09/2015	\$2,669.12	CTC - dietary 7/9/15
Community Treatment	REINHART INSTITUTIONAL FOODS	540005-CTCcredit	07/03/2015	(\$27.99)	CTC - dietary - apply credit against inv # 514882
Community Treatment	WI DEPT OF HEALTH & FAMILY SVS	lic2405-171-8/15	08/01/2015	\$10,710.00	CTC - bed license - August 2015
Community Treatment	GREENFIELD REHABILITATION AGENCY	1055 - 7/31/15	07/31/2015	\$14,391.33	CTC - July 2015 - medical services
Community Treatment	JOHN T WARREN MD LLC	July 2015	08/12/2015	\$18,616.53	CTC - July 2015 services
Community Treatment	REINHART INSTITUTIONAL FOODS	554964-CTCcredit	07/23/2015	(\$6.80)	CTC - dietary - apply credit against inv # 534580

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Community Treatment	REINHART INSTITUTIONAL FOODS	540004-CTCcredit	07/03/2015	(\$33.51)	CTC - dietary - apply credit against inv # 522283
Community Treatment	REINHART INSTITUTIONAL FOODS	540003-CTCcredit	07/03/2015	(\$33.49)	CTC - dietary - apply credit against inv # 524149
Community Treatment	REINHART INSTITUTIONAL FOODS	554962-CTCcredit	07/23/2015	(\$26.32)	CTC - dietary - apply credit against inv # 536001
				\$68,720.42	
Conservation	RIENOW, JAMES E	NRDA-46	08/14/2015	\$5,200.00	LC pike project pymt NRDA-46
				\$5,200.00	
District Attorney	AT&T	920Z41204707/15	07/28/2015	\$39.62	DA - Telephone
				\$39.62	
Facility and Park Management.Document Center	MODERN BUSINESS MACHINES	IN28821	08/05/2015	\$6,811.59	DC - Contract Charges 7/15/14 - 7/15/15
				\$6,811.59	
Facility and Park Management.Facility Management	BENO PLUMBING CONTRACTOR	44784	07/28/2015	\$7,000.00	ARENA - INSTALL CPVC WATER LINE
				\$7,000.00	
Facility and Park	WISCONSIN PUBLIC SERVICE	1417505078-00000	07/24/2015	\$50,244.79	FACILITIES - UTILITIES
Facility and Park	MODERN BUSINESS MACHINES	IN28716	08/05/2015	\$189.00	FAC - CAN/IPF 825 RENTAL
				\$57,433.79	
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	00038954-00 715	07/31/2015	\$1,710.16	3150 GERSHWIN DR - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00034792-01 715	07/31/2015	\$407.49	305 E WALNUT ST - UTILITIES
Facility and Park	AT&T	920Z41204307 715	07/28/2015	\$217.83	COURTHOUSE - PHONES
Facility and Park	GREEN BAY WATER UTILITY	00032988-01 715	07/31/2015	\$403.84	100 S JEFFERSON ST CTHS - UTILITIES
				\$19.74	1150 BELLEVUE ST CWM - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00039261-00 715	07/31/2015	\$260.20	1150 BELLEVUE ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00015443-01 715	07/31/2015	\$4,016.44	125 S ADAMS ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031892-02 715	07/31/2015	\$242.92	300 E WALNUT ST - UTILITIES
Facility and Park	GREEN BAY WATER UTILITY	00031893-01 715	07/31/2015	\$597.48	325 E WALNUT ST - UTILITIES
				\$7,876.10	
Facility and Park Management.Pamperin	DE GROOT INC	APP#1	07/15/2015	\$73,115.44	FRT & MBT - CULVERT REPAIRS AND REPLACEMENTS
				\$73,115.44	
Facility and Park Management.Park					

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Facility and Park	AT&T	920Z41200507/15	07/28/2015	\$27.39	HALL OF FAME ALARMS 7.28.15-8.27.15
				\$27.39	
Facility and Park	Facility and Park Management.Reforestation WISCONSIN PUBLIC SERVICE	427168134212615	07/27/2015	\$104.61	ADV PARK - ELECTRIC & GAS CHARGES 6.24.15-7.24.15
				\$104.61	
Golf Course	WISCONSIN PUBLIC SERVICE	1415309182-00000	07/24/2015	\$4,960.99	golf invoices 8/13/15 utilities
				\$4,960.99	
Health	FIRST MERIT BANK	AugustRent2015	08/01/2015	\$7,000.00	HLTH - August Rent
Health	CITY OF GREEN BAY	102575	07/22/2015	\$6.35	HLTH-POSTAGE
				\$7,006.35	
Highway	H. G. MEIGS LLC	52363	07/14/2015	\$5,772.80	TACK
Highway	PACKER CITY INTERNATIONAL	X101024556:02	07/09/2015	\$3,332.12	FRT WHEEL DRUM, BRAKE SHOE KITS
Highway	DAANEN & JANSSEN INC	147190	07/12/2015	\$236.20	BREAKER RUN
Highway	DAANEN & JANSSEN INC	147704	07/26/2015	\$21,538.31	MAN SAND, STONE
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	26634	07/23/2015	\$12,090.00	ALUM CULVERT PIPE, LUGS, ENDS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	26635	07/23/2015	\$60,480.00	ALUM BOX CULVERT, HEADWALL
Highway	NORTHEAST ASPHALT INC	1363683	07/30/2015	\$3,007.93	COLD MIX
Highway	PACKER CITY INTERNATIONAL	X101026023:01	07/29/2015	\$91.96	MOTOR CONTROL A/C DOOR
Highway	PACKER CITY INTERNATIONAL	X101025922:01	07/30/2015	\$233.85	RAD ELBOW HOSE
Highway	PACKER CITY INTERNATIONAL	X101026390:02	08/04/2015	\$45.15	CONNECTION GASKETS
Highway	COUNTY MATERIALS CORPORATION	2584295-00	07/31/2015	\$449.40	CATCH BASIN
Highway	DAANEN & JANSSEN INC	147949	07/31/2015	\$12,070.36	MAN SAND, SPLIT STONE
Highway	MCALLISTER & SONS TRANSPORT INC	07192015	07/19/2015	\$6,435.00	TRUCK RENTALS
Highway	MCALLISTER & SONS TRANSPORT INC	080115	08/01/2015	\$8,167.52	TRUC RENTALS
Highway	E H WOLF & SONS INC	000387559	07/28/2015	\$314.60	DIESEL EXHAUST FLUID
Highway	OMNI ASSOCIATES INC	T1528A15-001-3	06/19/2015	\$7,524.74	ASPHALT MIX DESIGN
Highway	DAANEN & JANSSEN INC	147489	07/19/2015	\$45.00	DUMPING FILL CHG
Highway	RC EXCAVATING	PAY REQUEST 4	07/17/2015	\$264,035.85	PROJECT COSTS - GV10
Highway	E H WOLF & SONS INC	000387699	07/28/2015	\$32.90	TERRACAIR ULTRAPURE DEF
Highway	PACKER CITY INTERNATIONAL	X101024569:01	07/08/2015	\$2,393.35	CHARGE AIR COOLER
Highway	PACKER CITY INTERNATIONAL	X101024624:01	07/08/2015	\$168.96	160 AMP ALTERNATOR
Highway	COUNTRY VISIONS COOPERATIVE	ZB9527	07/31/2015	\$30,187.88	DIESEL FUEL
Highway	DAANEN & JANSSEN INC	147702	07/26/2015	\$90.00	DUMPING FILL CHG
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	26632	07/23/2015	\$2,328.40	CULVERTS, BANDS, ENDWALLS

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Highway	NORTHEAST ASPHALT INC	1363684	07/30/2015	\$3,196.71	STONE
Highway	PACKER CITY INTERNATIONAL	X101025651:01	07/29/2015	\$3,722.59	MUFFLER CONVERTER
Highway	PACKER CITY INTERNATIONAL	X101025932:02	07/29/2015	\$133.48	CAP SCREWS
Highway	SHERWIN INDUSTRIES INC	SS061428	07/31/2015	\$28,498.05	MASTIC ONE
Highway	SHERWIN WILLIAMS COMPANY	2633-7	07/22/2015	\$8,972.00	MASTER SEAL, HARDENER
Highway	SHERWIN WILLIAMS COMPANY	3935-6	07/28/2015	\$1,227.72	CONCRETE SEALING MATERIALS
Highway	TOWN OF ROCKLAND	7615 - BRG FUND	07/06/2015	\$9,463.95	BRIDGE FUND
Highway	H. G. MEIGS LLC	52445	07/21/2015	\$113,912.16	A/C OIL
Highway	MCALLISTER & SONS TRANSPORT INC	071215	07/12/2015	\$6,600.00	TRUCK RENTALS
Highway	H. G. MEIGS LLC	52534	07/28/2015	\$25,160.16	A/C OIL
Highway	NEENAH FOUNDRY COMPANY (N1112)	129135	07/23/2015	\$5,220.00	CASTINGS
Highway	PACKER CITY INTERNATIONAL	X101025669:01	07/24/2015	\$267.92	ACCEL PEDAL KIT, TERMINAL
Highway	PACKER CITY INTERNATIONAL	X101025489:02	07/28/2015	\$297.20	HUB SPACERS
Highway	PACKER CITY INTERNATIONAL	X101025669:02	07/28/2015	\$23.81	CABLE CONNECTORS
Highway	FERGUSON ENTERPRISES INC #448	0175400	07/22/2015	\$9,318.00	LIDS, GRATES, CURB BOXES
Highway	LEGACY DISTRIBUTION CO INC	4147	08/07/2015	\$7,509.00	NEW SAFETY BARRELS
Highway	MANITOWOC COUNTY	18743	08/12/2015	\$54,763.68	SCREENED SAND
Highway	MCALLISTER & SONS TRANSPORT INC	080715	08/07/2015	\$6,620.63	TRUCK RENTALS
Highway	PETERS CONCRETE COMPANY	1126584	07/29/2015	\$35,392.00	CRUSHED RECYCLED STONE
Highway	E H WOLF & SONS INC	000387439	07/17/2015	\$10,941.62	BULK OIL, ANTIFREEZE, GEAR LUBE
Highway	E H WOLF & SONS INC	000387533	07/23/2015	\$1,891.45	BULK OIL
Highway	WISCONSIN PUBLIC SERVICE	0427168134-00201	08/03/2015	\$15,968.55	ASPHALT PLANT - GAS
Highway	WISCONSIN PUBLIC SERVICE	1417501791-00000	08/03/2015	\$9,101.87	UTILITIES - DENMARK
Highway	CC&N INC	164915	07/24/2015	\$579.05	INSTALL SWING GATE RACK
Highway	COUNTY MATERIALS CORPORATION	2587798-00	08/03/2015	\$588.00	ADJ RUBBER SQUARE
Highway	WISCONSIN PUBLIC SERVICE	42716813400190 7	07/28/2015	\$51.51	SIGNALS
Highway	H. G. MEIGS LLC	52364	07/14/2015	\$218,015.16	A/C OIL
Highway	OK TOWER SERVICE INC.	330	07/13/2015	\$15,500.00	REPLACE LIGHTS, PAINT
Highway	PACKER CITY INTERNATIONAL	X101024895:02	07/14/2015	\$131.31	WATER TUBING, CONNECTOR
Highway	AYRES ASSOCIATES INC	159238	07/09/2015	\$10,653.00	PROFESSIONAL SERV - T31
Highway	DAANEN & JANSSEN INC	147703	07/26/2015	\$143.06	BREAKER RUN
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	26639	07/23/2015	\$2,347.40	CULVERTS, BANDS, ENDWALLS
Highway	NORTHEAST ASPHALT INC	1363682	07/30/2015	\$134.75	STONE
Highway	PACKER CITY INTERNATIONAL	X101026050:01	07/29/2015	\$11.83	RING SEALS
Highway	PACKER CITY INTERNATIONAL	X101026034:01	07/30/2015	\$275.88	CAP SCREWS
Highway	DAANEN & JANSSEN INC	147189	07/12/2015	\$192.00	DUMPING FILL CHG
Highway	DAANEN & JANSSEN INC	147191	07/12/2015	\$20.79	BREAKER RUN
Highway	DAANEN & JANSSEN INC	147192	07/12/2015	\$25,275.04	MAN SAND, SPLIT STONE
Highway	DAANEN & JANSSEN INC	147490	07/19/2015	\$36.42	BASE COURSE

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Highway	PACKER CITY INTERNATIONAL	400265	07/20/2015	\$132,571.50	NEW TRUCK
Highway	PACKER CITY INTERNATIONAL	X101025932:01	07/28/2015	\$488.61	GEAR COVER KIT, SEAL KITS
Highway	E H WOLF & SONS INC	000387435	07/16/2015	\$165.83	MULTIGEAR 80W90
Highway	SHERWIN INDUSTRIES INC	SS061528	07/31/2015	\$155.36	BEARINGS
Highway	E H WOLF & SONS INC	000387519	07/23/2015	\$621.50	DEPOSIT RETD
Highway	COUNTY MATERIALS CORPORATION	2588060-00	08/04/2015	\$6,378.33	PIPE, GASKETS, ENDWALLS, TIES
Highway	DRAEGER OIL COMPANY INC	560514	08/13/2015	\$15,766.05	DIESEL FUEL
Highway	OMNNI ASSOCIATES INC	T1528A15_002-1	07/01/2015	\$5,562.50	ASPHALT PLANT PRODUCTION TEST
Highway	PACKER CITY INTERNATIONAL	X101027260:01	08/17/2015	(\$194.70)	CORE ALLOWANCE
Highway	DAANEN & JANSSEN INC	147948	07/31/2015	\$12,843.54	BASE COURSE, BREAKER RUN
Highway	DAANEN & JANSSEN INC	147950	07/31/2015	\$577.20	RIP RAP
Highway	MCALLISTER & SONS TRANSPORT INC	072615	07/26/2015	\$6,290.64	TRUCK RENTALS
Highway	H. G. MEIGS LLC	52618	07/31/2015	\$37,998.24	A/C OIL
Highway	LEGACY DISTRIBUTION CO INC	4130	07/16/2015	\$400.00	TRAFFIC CONES WITH COLLARS
Highway	DAANEN & JANSSEN INC	147491	07/19/2015	\$383.33	BASE COURSE
Highway	DAANEN & JANSSEN INC	147492	07/19/2015	\$22,298.98	MAN SAND, SPLIT STONE
Highway	FORTRESS FENCE INC	6832-C	07/22/2015	\$9,784.00	INSTALL CHAIN LINK FENCE
Highway	PACKER CITY INTERNATIONAL	X101026941:01	08/11/2015	(\$194.70)	CORE ALLOWANCE
Highway	SHERWIN WILLIAMS COMPANY	2822-6	07/27/2015	\$25,000.00	MASTERSEAL
Highway	PACKER CITY INTERNATIONAL	X101024625:01	07/10/2015	\$2,304.25	CHARGE AIR COOLER
Highway	PACKER CITY INTERNATIONAL	X101024872:01	07/13/2015	\$16.81	GROMMET SEALS & CONNECTORS
Highway	PACKER CITY INTERNATIONAL	X101024895:01	07/13/2015	\$873.70	TRANSMITTER, VALVE, GASKET, KITS
Highway	SHERWIN WILLIAMS COMPANY	2803-2	07/30/2015	\$59.28	PLASTIC 18 INCH PAN
Highway	SHERWIN WILLIAMS COMPANY	3155-0	08/04/2015	\$300.00	RENTAL OF GRINDER/VAC
Highway	DAANEN & JANSSEN INC	147946	07/31/2015	\$45.00	DUMPING FILL CHGS
Highway	DAANEN & JANSSEN INC	147947	07/31/2015	\$160.79	BREAKER RUN
Highway	MJT TRUCKING LLC	2865	07/31/2015	\$32,731.96	TRUCK RENTALS
Highway	NORTHEAST ASPHALT INC	1365873	08/06/2015	\$9,640.19	STONE
Highway	PACKER CITY INTERNATIONAL	400265A	07/20/2015	\$132,571.50	NEW INTERNATIONAL TRUCK
Highway	DAANEN & JANSSEN INC	147193	07/12/2015	\$116.25	RIP RAP
Highway	PACKER CITY INTERNATIONAL	X101024986:01	07/14/2015	\$135.10	CONTAINER, THREADED NUTS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	26646	07/23/2015	\$84.75	BANDS
Highway	PACKER CITY INTERNATIONAL	X101026050:02	07/30/2015	\$17.16	RING SEALS
Highway	PACKER CITY INTERNATIONAL	X101026123:01	07/30/2015	\$91.96	MOTOR CONTROL A/C DOOR
Highway	PACKER CITY INTERNATIONAL	X101026312:01	08/03/2015	\$83.92	MOTOR CONTROL MODE
Highway	PACKER CITY INTERNATIONAL	X101026359:01	08/04/2015	\$8.25	HEATER Y

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Highway	PACKER CITY INTERNATIONAL	X101026390:01	08/04/2015	\$696.18	TRANSMITTER, SWITCH KIT, SEALS
				\$1,530,063.29	
Human Resources					
Human Resources	AT&T	920Z412015/07	07/28/2015	\$15.14	HR - Telephone Service
Human Resources	ST VINCENT HOSPITAL	96861	07/31/2015	\$76.65	HR - Vaccines
Human Resources	ST VINCENT HOSPITAL	96611	07/31/2015	\$4,423.75	HR - Pre-employment Physicals
Human Resources	ST VINCENT HOSPITAL	96575	07/31/2015	\$584.85	HR - Pre-employment Drug Tests
Human Resources	ST VINCENT HOSPITAL	96900	07/31/2015	\$108.25	HR - Vaccines
				\$5,208.64	
Human Resources:Benefits					
Human	DELTA DENTAL OF WISCONSIN	07/30 - 08/05/15	08/03/2015	\$28,517.27	HR - Dental Claims
Human	STANDARD INSURANCE CO	751236 08/2015	08/01/2015	\$4,184.15	HR - STD Admin Fees 08/2015
Human	UMR	76010143 08/15	08/01/2015	\$50,787.20	HR - Medical Admin Fees 08/2015
Human	EMPLOYEE RESOURCE CENTER INC	ERC-0715-4735	07/31/2015	\$5,044.55	HR - EAP Services & Stress Mgmt Seminars
Human	CARE PLUS DENTAL PLANS INC	22442	07/31/2015	\$13,918.88	HR - Dental Premiums 09/2015
Human	EYE MED VISION CARE	6000155	08/01/2015	\$6,694.35	HR - Vision 08/2015
Human	EMPLOYEE BENEFITS CORPORATION	1311263	08/15/2015	\$5,762.00	HR - HRA/FSA/Cobra Admin Fees 08/2015
Human	UNITEDHEALTHCARE SPECIALTY BENEFITS	303744 08/2015	08/01/2015	\$5,714.01	HR - Critical Illness & Accident 08/2015
Human	DELTA DENTAL OF WISCONSIN	08/06 - 08/12/15	08/10/2015	\$15,362.40	HR - Dental Claims
Human	STANDARD INSURANCE CO	751235 08/2015	08/01/2015	\$17,419.35	HR - LTD & FML Admin Fees 08/2015
Human	UMR	76010143SL 08/15	08/01/2015	\$35,712.57	HR - Stop Loss 08/2015
Human	DELTA DENTAL OF WISCONSIN	08/13 - 08/19/15	08/17/2015	\$18,104.60	HR - Dental Claims
Human	DELTA DENTAL OF WISCONSIN	08/20 - 08/26/15	08/24/2015	\$25,893.87	HR - Dental Claims & Admin Fees
				\$233,115.20	
Library					
Library	UNIVERSITY OF WISCONSIN SYSTEM	9297	08/10/2015	\$4,800.00	Computers, keyboards, mice
Library	UNIVERSITY OF WISCONSIN SYSTEM	9302	08/11/2015	\$6,000.00	Computers, keyboards, mice
Library	BAKER & TAYLOR INC	2030952219	08/04/2015	\$812.43	book bill
Library	BAKER & TAYLOR INC	2030838521	07/08/2015	\$107.80	book bill
Library	BAKER & TAYLOR INC	M77073950	07/22/2015	\$27.88	book bill
Library	BAKER & TAYLOR INC	2030885786	07/23/2015	\$527.91	book bill
Library	BAKER & TAYLOR INC	2030885788	07/23/2015	\$415.60	book bill
Library	BAKER & TAYLOR INC	2030885787	07/23/2015	\$215.98	book bill
Library	BAKER & TAYLOR INC	2030887877	07/23/2015	\$1,107.64	book bill
Library	BAKER & TAYLOR INC	2030823227	07/13/2015	\$1,789.93	book bill
Library	BAKER & TAYLOR INC	2030820872	07/13/2015	\$783.21	book bill

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Library	BAKER & TAYLOR INC	M76490860	07/13/2015	\$31.02	book bill
Library	BAKER & TAYLOR INC	M76325310	07/13/2015	\$50.86	book bill
Library	BAKER & TAYLOR INC	2030907885	07/29/2015	\$432.43	book bill
Library	BAKER & TAYLOR INC	M77609210	07/29/2015	\$10.34	book bill
Library	BAKER & TAYLOR INC	2030911105	07/30/2015	\$409.39	book bill
Library	BAKER & TAYLOR INC	2030910243	07/30/2015	\$218.35	book bill
Library	BAKER & TAYLOR INC	M76994070	07/21/2015	\$111.72	book bill
Library	BAKER & TAYLOR INC	2030859034	07/14/2015	\$47.01	book bill
Library	BAKER & TAYLOR INC	2030823233	07/15/2015	\$2,250.08	book bill
Library	BAKER & TAYLOR INC	2030834227	07/16/2015	\$1,327.77	book bill
Library	BAKER & TAYLOR INC	M76185600	07/20/2015	\$34.48	book bill
Library	BAKER & TAYLOR INC	2030838523	07/08/2015	\$519.50	book bill
Library	BAKER & TAYLOR INC	5013705142	07/08/2015	\$86.34	book bill
Library	BAKER & TAYLOR INC	M76322290	07/10/2015	\$163.90	book bill
Library	BAKER & TAYLOR INC	2030872726	07/21/2015	\$652.33	book bill
Library	BAKER & TAYLOR INC	5013724285	07/22/2015	\$32.73	book bill
Library	BAKER & TAYLOR INC	2030892281	07/24/2015	\$643.87	book bill
Library	BAKER & TAYLOR INC	2030897440	07/27/2015	\$1,069.28	book bill
Library	BAKER & TAYLOR INC	0002705409	07/27/2015	(\$21.26)	book bill
Library	BAKER & TAYLOR INC	2030856302	07/28/2015	\$2,203.63	book bill
Library	BAKER & TAYLOR INC	2030910244	07/30/2015	\$116.86	book bill
Library	BAKER & TAYLOR INC	M77767620	07/31/2015	\$670.70	book bill
Library	BAKER & TAYLOR INC	2030873434	08/04/2015	\$1,243.30	book bill
Library	BAKER & TAYLOR INC	M77972270	08/04/2015	\$436.44	book bill
Library	BAKER & TAYLOR INC	2030861692	07/15/2015	\$74.20	book bill
Library	BAKER & TAYLOR INC	2030861691	07/15/2015	\$103.88	book bill
Library	BAKER & TAYLOR INC	2030861693	07/15/2015	\$207.80	book bill
Library	BAKER & TAYLOR INC	M76687550	07/16/2015	\$101.40	book bill
Library	BAKER & TAYLOR INC	2030871404	07/17/2015	\$430.93	book bill
Library	BAKER & TAYLOR INC	2030867216	07/17/2015	\$494.59	book bill
Library	BAKER & TAYLOR INC	M76819890	07/17/2015	\$544.35	book bill
Library	BAKER & TAYLOR INC	M76103120	07/08/2015	\$97.19	book bill
Library	BAKER & TAYLOR INC	2030840623	07/09/2015	\$474.54	book bill
Library	BAKER & TAYLOR INC	2030844640	07/09/2015	\$350.94	book bill
Library	BAKER & TAYLOR INC	M76185590	07/09/2015	\$198.71	book bill
Library	BAKER & TAYLOR INC	2030856299	07/27/2015	\$2,376.17	book bill
Library	BAKER & TAYLOR INC	0002705076	07/24/2015	(\$32.40)	book bill
Library	BAKER & TAYLOR INC	M77757860	07/31/2015	\$25.51	book bill
Library	BAKER & TAYLOR INC	2030885326	08/03/2015	\$920.35	book bill
Library	BAKER & TAYLOR INC	M77875710	08/03/2015	\$31.02	book bill

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Library	BAKER & TAYLOR INC	2030928045	08/04/2015	\$939.89	book bill
Library	GREEN BAY WATER UTILITY	00022716-01 0715	07/31/2015	\$67.67	SW - water
Library	DLM PARTNERSHIP LLP	090115	08/24/2015	\$6,082.15	Rent - Sep 2015
Library	BAKER & TAYLOR INC	M7706000	07/21/2015	\$8.25	book bill
Library	BAKER & TAYLOR INC	M77084360	07/23/2015	\$34.46	book bill
Library	BAKER & TAYLOR INC	M77288160	07/24/2015	\$1,026.43	book bill
Library	WISCONSIN PUBLIC SERVICE	1417505056-00000	07/24/2015	\$14,780.37	Electric & Gas
Library	BAKER & TAYLOR INC	0002705073	07/24/2015	(\$12.79)	book bill
Library	BAKER & TAYLOR INC	2030861514	07/28/2015	\$919.59	book bill
Library	BAKER & TAYLOR INC	M77490490	07/28/2015	\$354.87	book bill
Library	BAKER & TAYLOR INC	2030910245	07/30/2015	\$42.36	book bill
Library	BAKER & TAYLOR INC	M77618560	07/30/2015	\$27.74	book bill
Library	BAKER & TAYLOR INC	M77972290	08/04/2015	\$57.90	book bill
Library	BAKER & TAYLOR INC	M76496070	07/14/2015	\$272.15	book bill
Library	BAKER & TAYLOR INC	2030858859	07/15/2015	\$409.68	book bill
Library	BAKER & TAYLOR INC	2030882997	07/21/2015	\$805.85	book bill
Library	BAKER & TAYLOR INC	2030838522	07/08/2015	\$61.60	book bill
Library	BAKER & TAYLOR INC	2030835291	07/08/2015	\$722.74	book bill
Library	BAKER & TAYLOR INC	2030836056	07/08/2015	\$259.93	book bill
Library	BAKER & TAYLOR INC	2030812479	07/10/2015	\$1,059.25	book bill
Library	BAKER & TAYLOR INC	M76268820	07/10/2015	\$72.36	book bill
				\$63,721.08	
Medical Examiner					
Medical Examiner	WITECK MD MARK J	July 2015	08/01/2015	\$9,900.00	Autopsy Bill for July 2015
Medical Examiner	AT&T	920Z41202207/15	07/28/2015	\$15.14	AT&T for July 2015
				\$9,915.14	
Museum					
Museum	AT&T	920Z41202307/15	07/28/2015	\$64.11	July statement
Museum	GREEN BAY WATER UTILITY	2304-01 8/15	07/31/2015	\$312.82	July statement
Museum	WISCONSIN PUBLIC SERVICE	1415719921	07/27/2015	\$6,227.49	July statement
				\$6,604.42	
Planning and Land					
Planning and Land	SHEFCHIKS ENERGY SERVICES	4358	08/13/2015	\$5,624.00	#195 Mid Payment
Planning and Land	BAY CUSTOM ROOFING AND SIDING		07/27/2015	\$6,598.00	Final Draw
Planning and Land	NEIGHBOR WORKS GREEN BAY	072115	07/21/2015	\$9,075.00	Invoice 072115
Planning and Land	R VEESER CONSTRUCTION INC	5002	08/05/2015	\$10,475.00	#147 Final Payment
Planning and Land	K BEE WINDOW & SIDING INC	#166	08/18/2015	\$8,792.00	#166 Mid Draw
Planning and Land	NEW COVENANT CONTRACTING LLC	4484	07/30/2015	\$22,800.00	#174 Final Payment
				\$63,364.00	

Planning and Land.Land Information

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Planning and Land Land	MODERN BUSINESS MACHINES	IN28711	08/05/2015	\$245.00 \$245.00	Rental Equip for 8/1/15-8/31/15
Port					
Port	WISCONSIN PUBLIC SERVICE	427168134-127 5g	07/27/2015	\$25.46	Port -1400 N. Military Ave 6/24-7/24/15
Port	GREEN BAY WATER UTILITY	5819-10 5g	07/27/2015	\$892.83 \$918.29	Port -Stormwater charges 4/13-7/13/15
Public Safety					
Public Safety	CLAREYS SAFETY EQUIPMENT INC	162377	08/14/2015	\$5,736.05	EM Equipment PPRAE 3000 Wireless PID Monitor Kit
Public Safety	AT&T	414Z4561600 7/15	07/28/2015	\$2,646.36	PSC Telephone Wireless 911 Circuits Jun 29 - Jul 28
Public Safety	BAYCOM INC	96305	07/26/2015	\$27,882.50	PSC Motorola APX6000 Model 2.5 Portable Radio's (6)
Public Safety	WISCONSIN PUBLIC SERVICE	1415309203-00000	07/24/2015	\$3,109.16 \$39,374.07	PSC 8 Towers (6/24/15 - 07/24/15)
Public Safety.Emergency Management					
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	1415309962-00000	07/24/2015	\$116.56	EM- 4 Sirens Bader/Lombardi/Finger/W Mason (6/24/15 - 07/24/15)
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	427168134-81 715	07/24/2015	\$24.66	EM Broadview Siren only (06/24/15 to 07/24/15)
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	427168134-83 715	07/24/2015	\$25.40	EM Bellevue Siren only (06/24/15 - 07/24/15)
Public Safety.Emergency	AT&T	920Z412046 07/15	07/28/2015	\$15.14 \$181.76	EM Fax Line Services 06/29/15 to 07/28/15
Resource Recovery					
Resource Recovery	E H WOLF & SONS INC	038599027	08/05/2015	\$32.80	P&RR -Diesel 8/5/15 (17.4 gal)
Resource Recovery	E H WOLF & SONS INC	038601004	08/07/2015	\$52.63	P&RR -Diesel 8/7/15 (27.5 gal)
Resource Recovery	E H WOLF & SONS INC	038604022	08/10/2015	\$18.53	P&RR -Diesel 8/10/15 (9.8 gal)
Resource Recovery	OUTAGAMIE COUNTY TREASURER	715170 15g	08/04/2015	\$25,813.25	P&RR -Fox River Fiber /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	744958 15g	08/04/2015	\$1,171.80	P&RR -City of DePere /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	756713 15g	08/04/2015	\$703.89	P&RR -Village of Allouez /July
Resource Recovery	GREEN BAY METROPOLITAN SEWERAG	112246	07/10/2015	\$3,873.05	P&RR -WLF Leachate /June
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T5248	07/26/2015	\$6,448.86	P&RR -Mixed C&D 7/20-7/24/15
Resource Recovery	LIBERTY TIRE RECYCLING	722810	07/11/2015	\$5,611.50	P&RR -Tire removal /July
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T5182	07/12/2015	\$11,216.48	P&RR -Mixed C&D 7/6-7/10/15
Resource Recovery	GREAT AMERICAN DISPOSAL CO	073115	07/31/2015	\$98,187.62	P&RR -Waste Hauling 7/15-7/31/15
Resource Recovery	GREAT AMERICAN DISPOSAL CO	731REC15	07/31/2015	\$15,237.78	P&RR -MRF to Outagamie 7/15-7/31/15

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Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041082 15g	08/04/2015	\$1,785.78	P&RR -Village of Wrightstown /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706089 15g	08/04/2015	\$1,395.88	P&RR -Deyo Disposal /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	703451 15g	08/04/2015	\$403,037.15	P&RR -Municipal Solid Waste /July
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T5216	07/19/2015	\$7,380.12	P&RR -Mixed C&D 7/13-7/17/15
Resource Recovery	AT&T	920Z41200707 15	07/28/2015	\$64.11	P&RR -MRF 7/28-8/27/15
Resource Recovery	GREAT AMERICAN DISPOSAL CO	714REC15	07/14/2015	\$13,912.75	P&RR -MRF to Outagamie 7/1-7/14/15
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706100 15g	08/04/2015	\$8,407.26	P&RR -Van's Waste /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706960 15g	08/04/2015	\$277.83	P&RR -City Disposal /July
Resource Recovery	GREAT AMERICAN DISPOSAL CO	071415	07/14/2015	\$85,491.55	P&RR -Waste Hauling 7/1-7/14/15
Resource Recovery	TRADEBE TREATMENT AND RECYCLING	4411032640	07/10/2015	\$13,787.50	P&RR -Hazardous waste disposal /Oneida collection
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041074 15g	08/04/2015	\$1,314.90	P&RR -Town of Wrightstown /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041091 15g	08/04/2015	\$244.08	P&RR -Town of Pittsfield /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1105103 15g	08/04/2015	\$6,549.12	P&RR -Blue Water /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	713457 15g	08/04/2015	\$20,703.33	P&RR -Going Garbage /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978 15g	08/04/2015	\$303.09	P&RR -DePere Foundry /July
Resource Recovery	E H WOLF & SONS INC	038597019	08/03/2015	\$11.80	P&RR -Diesel 8/3/15 (6.2 gal)
Resource Recovery	ROLAND MACHINERY EXCHANGE	41025524	07/30/2015	\$10,370.70	P&RR -FEL -replacement of both boom cylinders
Resource Recovery	OUTAGAMIE COUNTY TREASURER	944132 15g	08/04/2015	\$77,851.26	P&RR -City of Green Bay /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1123897 15g	08/04/2015	\$582.39	P&RR -Town of Hobart /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066 15g	08/04/2015	\$716.31	P&RR -Town of Holland /July
Resource Recovery	OUTAGAMIE COUNTY TREASURER	707102 15g	08/04/2015	\$10,174.45	P&RR -Proctor & Gamble /July
Resource Recovery	WOLDT FARMS LLC	79198	07/01/2015	\$22,133.43	P&RR -Fox River Fiber hauling /June
Resource Recovery	WOLDT FARMS LLC	395889	08/01/2015	\$21,409.43	P&RR -Fox River Fiber hauling /July
Resource Recovery	LANDFILL REDUCTION & RECYCLING INC	T5280	07/31/2015	\$6,221.16	P&RR -Mixed C&D 7/27-7/31/15
Resource Recovery	TRADEBE TREATMENT AND RECYCLING	4411033591	07/29/2015	\$11,818.13	P&RR -Hazardous waste disposal
Resource Recovery	SPS ROOFING	0731151	07/31/2015	\$5,127.66	P&RR -Shingle recycling 7/20-7/31/15
				\$899,439.36	
SACWIS					
SACWIS	LOLLIS, DEBBIE	SAC-15-002559	07/01/2015	\$5,434.39	0008031830
SACWIS	RAWHIDE, INC.	SAC-15-002529	07/01/2015	\$39,591.36	0008011092
SACWIS	AMERICAN FOUNDATION COUNSELING	SAC-15-002473	07/01/2015	\$7,323.80	0008004685
SACWIS	ADVOCATES HEALTHY TRANS LIVING	SAC-15-002623	07/01/2015	\$13,826.55	0008038182
SACWIS	LUTHERAN SOCIAL SERVICES (SACWIS	SAC-15-002483	03/01/2015	\$6,820.10	0008020701
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-15-002492	07/22/2015	\$16,574.40	0008020562
SACWIS	LUTHERAN SOCIAL SERVICES (SACWIS	SAC-15-002517	07/01/2015	\$30,421.23	0008035885
				\$119,991.83	

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Sheriff					
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	7364MC0915	07/15/2015	\$88,116.71	SHF/JAIL-09/2015 MEDICAL SERVICES
Sheriff	ARAMARK SERVICES LLC	200558200-000031	07/29/2015	\$320.50	SHF/JAIL-MILK SALES 7/8-7/29/15
Sheriff	AT&T	920Z41204407 J15	07/28/2015	\$39.62	SHF - 920 Z41 2044 7/28/15
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	7364RCQ2	08/13/2015	(\$3,587.83)	SHF/JAIL-SITE REC APR-JUNE 2015
Sheriff	GREEN BAY WATER UTILITY	00036682-02 7/15	07/31/2015	\$10,261.05	SHF/JAIL-METERS 020040523H/L 6/15-7/15/15
Sheriff	KWIK TRIP INC	00275464 7/2015	08/02/2015	\$13,013.44	SHF-FUEL SERVICES 7/2015
Sheriff	MORPHOTRUST USA	103123	07/16/2015	\$17,069.00	SHF/JAIL-IDENTIX UPGRADE
Sheriff	CITY OF DE PERE	1STHALF2015	07/29/2015	\$63,687.44	SHF/DTF-JAN-JUN 2015 OFFICER CHARGES
Sheriff	CITY OF GREEN BAY	102574	07/22/2015	\$5.75	SHF-UPS SHIPPING POSTAGE
Sheriff	SHELL OIL COMPANY	1404508	08/06/2015	\$6,635.40	SHF-FUEL SERVICES 7/2015
Sheriff	CITY OF GREEN BAY	GBPD-6/30/15	07/22/2015	\$112,636.46	SHF/DTF-GBPD OFFICERS 1ST HALF 2015
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-2603M	08/01/2015	\$53,583.33	SHF/SS-PRISONER TRANSPORT SERVICES 09/2015
Sheriff	AT&T	920Z41204507 J15	07/28/2015	\$264.53	SHF/JAIL-920 Z41 2045 7/28/15
Sheriff	WISCONSIN PUBLIC SERVICE	1415309214-00000	07/24/2015	\$44,433.17	SHF-JAIL/BCSO UTILITIES
Sheriff	ARAMARK SERVICES LLC	200558200-000028	07/29/2015	\$5,106.35	SHF/JAIL-LAUNDRY 7/8-7/29/15
Sheriff	ARAMARK SERVICES LLC	200558200-000029	07/29/2015	\$60,619.55	SHF/JAIL-MEAL SERVICES 7/2015
Sheriff	ALCOHOL MONITORING SYSTEMS INC	104272	07/31/2015	\$10,662.90	SHF/JAIL-EMP MONITORING 7/2015
				\$482,867.37	
Syble Hopp					
Syble Hopp	AT&T	9204290440 8/15	08/01/2015	\$52.03	Subline for August 2015
Syble Hopp	LAMERS BUS LINES INC	474289	07/31/2015	\$6,880.00	Bus services for summer camp
Syble Hopp	WISCONSIN LIONS CAMP	1855	08/11/2015	\$2,843.92	Food Costs for Lion Camp
Syble Hopp	WISCONSIN LIONS CAMP	2015084	08/04/2015	\$3,572.14	Kitchen staff for Lions Camp
Syble Hopp	LAMERS BUS LINES INC	474694	08/20/2015	\$278.60	Parts for bus repair
Syble Hopp	WISCONSIN PUBLIC SERVICE	1415719910-00000	07/27/2015	\$4,718.50	Garage Electric (Jun-Jul)
				\$18,345.19	
Treasurer					
Treasurer	LUXEMBURG CASCO SCHOOL DIST	AugSettlment2015	08/20/2015	\$650,494.11	TREAS - August Settlement 2015
Treasurer	FOX VALLEY TECHNICAL COLLEGE	AugSettlment2015	08/20/2015	\$22,319.74	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF MORRISON	AugSettlment2015	08/20/2015	\$144,947.03	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF PULASKI	AugSettlment2015	08/20/2015	\$451,115.42	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF HUMBOLDT	AugSettlment2015	08/20/2015	\$42,387.33	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF HOBART	AugSettlment2015	08/20/2015	\$1,135,692.51	TREAS - August Settlement 2015

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Treasurer	TREAS TOWN OF HOLLAND	AugSett1ment2015	08/20/2015	\$112,105.57	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF WRIGHTSTOWN	Aug Settlement201	08/20/2015	\$322,862.37	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF ALLOUEZ	AugSett1ment2015	08/20/2015	\$1,659,093.96	TREAS - August Settlement 2015
Treasurer	WI DEPT OF ADMINISTRATION	July 2015 TREAS	08/10/2015	\$27,426.00	TREAS - July Land Information Program
Treasurer	CITY OF DE PERE	July2015SA	08/11/2015	\$7,984.73	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF HOWARD	July2015SA	08/11/2015	\$11,489.43	TREAS- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF REVENUE	July2015Real Est	08/11/2015	\$364,590.03	TREAS - Real Estate Transfer Fees
Treasurer	BRILLION SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$19,972.21	TREAS - August Settlement 2015
Treasurer	DENMARK SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$1,283,169.47	TREAS - August Settlement 2015
Treasurer	REEDSVILLE SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$172,033.66	TREAS - August Settlement 2015
Treasurer	WEST DE PERE SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$5,372,322.63	TREAS - August Settlement 2015
Treasurer	WRIGHTSTOWN SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$1,341,957.45	TREAS - August Settlement 2015
Treasurer	NORTHEAST WISCONSIN TECHNICAL	AugSett1ment2015	08/20/2015	\$3,860,092.27	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF WRIGHTSTOWN	AugSett1ment2015	08/20/2015	\$141,585.59	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF HOWARD	AugSett1ment2015	08/20/2015	\$1,762,434.37	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF SCOTT	AudSett1ment2015	08/20/2015	\$177,306.38	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF GREEN BAY	AugSett1ment2015	08/20/2015	\$113,016.74	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF LEDGEVIEW	AugSett1ment2015	08/20/2015	\$473,087.71	TREAS - August Settlement 2015
Treasurer	CITY OF DE PERE	AugSett1ment2015	08/20/2015	\$3,872,571.05	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF EATON	AugSett1ment2015	08/20/2015	\$105,549.67	TREAS - August Settlement 2015
Treasurer	KAUKAUNA SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$164,323.60	TREAS - August Settlement 2015
Treasurer	PULASKI SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$2,198,252.92	TREAS - August Settlement 2015
Treasurer	HOWARD-SUAMICO SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$5,429,453.81	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF PITTSFIELD	AugSett1ment2015	08/20/2015	\$187,483.22	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF LAWRENCE	AugSett1ment2015	08/20/2015	\$344,962.58	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF GLENMORE	AugSett1ment2015	08/20/2015	\$122,557.57	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF SUAMICO	AugSett1ment2015	08/20/2015	\$1,335,694.82	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF WRIGHTSTOWN	TaxSettl8/15	08/18/2015	\$8,437.80	TREAS - Tax Settlement for 8/15
Treasurer	ASHWAUBENON SCHOOL DISTRICT	AugSett1ment2015	08/20/2015	\$6,298,850.87	TREAS - August Settlement 2015
Treasurer	CITY OF GREEN BAY	July2015SA	08/11/2015	\$31,488.44	TREAS- SPECIAL ASSESSMENTS
Treasurer	WISCONSIN STATE COURT FINES	STCourtFees 8/15	08/01/2015	\$292,509.70	TREAS - WI State Court Fees
Treasurer	HOLLAND SANITARY DISTRICT #1	TaxSettl8/15	08/18/2015	\$21,779.37	TRES - Tax Settlement 8/15
Treasurer	LEDGEVIEW SANITARY DISTRICT #2	TaxSettl8/15	08/18/2015	\$87,885.75	TRES - Tax Settlement 8/15
Treasurer	UNIFIED SCHOOL DIST OF DE PERE	AugSett1ment2015	08/20/2015	\$5,290,532.79	TREAS - August Settlement 2015
Treasurer	GREEN BAY AREA PUBLIC SCHOOLS	AugSett1ment2015	08/20/2015	\$21,719,814.31	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF ASHWAUBENON	AugSett1ment2015	08/20/2015	\$4,172,848.09	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF ROCKLAND	AugSett1ment2015	08/20/2015	\$130,929.80	TREAS - August Settlement 2015
Treasurer	TREAS TOWN OF NEW DENMARK	AugSett1ment2015	08/20/2015	\$122,892.39	TREAS - August Settlement 2015
Treasurer	CITY OF GREEN BAY	AugSett1ment2015	08/20/2015	\$15,492,468.28	TREAS - August Settlement 2015

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Treasurer	TREAS VILLAGE OF BELLEVUE	AugSettlement2015	08/20/2015	\$922,362.86	TREAS - August Settlement 2015
Treasurer	TREAS VILLAGE OF DENMARK	AugSettlement2015	08/20/2015	\$369,050.35	TREAS - August Settlement 2015
				\$88,392,186.75	
Vendor Payment Services					
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003342	01/31/2015	\$1,133.67	KCCFISCALAGT 08/20/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003343	02/28/2015	\$907.29	KCCFISCALAGT 08/20/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003380	02/28/2015	\$81.60	CEREBRAL 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003381	03/31/2015	\$567.33	CEREBRAL 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003382	04/30/2015	\$1,078.77	CEREBRAL 08/27/2015
Vendor Payment Services	MYSTIC MEADOWS LLC	VPS-15-003247	07/31/2015	\$17,511.90	MYSTICMEDAFH 08/13/2015
Vendor Payment Services	G&I OAKS INC	VPS-15-003249	06/30/2015	\$752.20	OAKSGRHOM 08/13/2015
Vendor Payment Services	G&I OAKS INC	VPS-15-003250	07/31/2015	\$94,141.44	OAKSGRHOM 08/13/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-003395	07/31/2015	\$55,420.25	CURAWKSHOP 08/27/2015
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-15-003412	06/30/2015	\$5,846.55	IMPROVLVGSR 08/27/2015
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-15-003413	07/31/2015	\$5,321.75	IMPROVLVGSR 08/27/2015
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-15-003431	01/31/2015	\$23.60	LUTHERANSS 08/27/2015
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-15-003432	05/31/2015	\$15.73	LUTHERANSS 08/27/2015
Vendor Payment Services	REHAB RESOURCES INC	VPS-15-003449	06/30/2015	\$1,278.95	REHABRES 08/27/2015
Vendor Payment Services	NEW VIEW INDUSTRIES	VPS-15-003482	06/30/2015	\$6,624.33	NEWVIEWND 08/27/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-003498	05/31/2015	\$136.00	ADVOCATESLLC 08/27/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-003499	06/30/2015	\$1,200.00	ADVOCATESLLC 08/27/2015
Vendor Payment Services	ADAMS L ADULT FAMILY HOME	VPS-15-003182	07/31/2015	\$7,672.00	ADAMS.L 08/13/2015
Vendor Payment Services	BRUSS, RONALD	VPS-15-003197	07/31/2015	\$8,739.33	BRUSS.INC 08/13/2015
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-15-003198	07/31/2015	\$7,430.20	CAREFORAGE 08/13/2015
Vendor Payment Services	CLARITY CARE INC	VPS-15-003199	07/31/2015	\$83,416.52	CLARITYCARE 08/13/2015
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-15-003200	07/31/2015	\$50,937.53	COMPASSDEV 08/13/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-003214	06/30/2015	\$780.00	FAMILYTRNG 08/13/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-003215	07/31/2015	\$9,595.00	FAMILYTRNG 08/13/2015
Vendor Payment Services	J & DEE INC	VPS-15-003230	04/30/2015	(\$255.64)	J&DEEINC 08/13/2015
Vendor Payment Services	J & DEE INC	VPS-15-003231	07/31/2015	\$82,502.16	J&DEEINC 08/13/2015
Vendor Payment Services	CENTURY RIDGE OF GREEN BAY INC	VPS-15-003297	07/31/2015	\$16,771.44	CENTURYGB 08/13/2015
Vendor Payment Services	MYSTIC CREEK LLC	VPS-15-003299	07/31/2015	\$6,209.92	MYSTICRKAFFH 08/13/2015
Vendor Payment Services	MYSTIC ACRES LLC	VPS-15-003300	07/31/2015	\$5,945.18	MYSTICACRAFH 08/13/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-003315	06/30/2015	\$27,901.00	ADVOCATESLLC 08/13/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-003316	07/31/2015	\$932.00	ADVOCATESLLC 08/13/2015
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-15-003332	07/31/2015	\$2,655.40	BOLLADULTCAR 08/13/2015
Vendor Payment Services	MATTHEWS SENIOR LIVING	VPS-15-003333	07/31/2015	\$2,874.19	MATTHEWSSR 08/13/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-003158	06/30/2015	\$15,815.84	CURAWKSHOP 08/06/2015
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-15-003243	07/31/2015	\$15,556.32	MCCORMICK 08/13/2015
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-15-003254	07/31/2015	\$10,828.33	PNUMAHLTHC 08/13/2015

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Vendor Payment Services	ANGELS TOUCH ASSISTED LIVING LLC	VPS-15-003186	07/31/2015	\$8,278.20	ANGELSTOUCH 08/13/2015
Vendor Payment Services	BISHOP'S COURT	VPS-15-003193	07/31/2015	\$13,519.48	BISHOPSCRT 08/13/2015
Vendor Payment Services	BROTOLOC CORPORATION	VPS-15-003195	07/31/2015	\$61,368.00	BROTOLOCCO 08/13/2015
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-15-003209	06/30/2015	\$872.50	FAMILYSERE 08/13/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-003211	03/31/2015	\$780.00	FAMILYTRNG 08/13/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-003213	05/31/2015	\$780.00	FAMILYTRNG 08/13/2015
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-15-003227	07/31/2015	\$20,881.31	IMPROVLVGSR 08/13/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-003229	07/31/2015	\$262,109.93	INNOVSERVICE 08/13/2015
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-15-003279	07/31/2015	\$23,467.54	WILLOWCR.LLC 08/13/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-003286	03/31/2015	\$450.00	DYNFAMSOL 08/13/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-003288	05/31/2015	\$86.68	DYNFAMSOL 08/13/2015
Vendor Payment Services	CURO CARE LLC	VPS-15-003293	07/31/2015	\$29,648.35	CUROCARELLC 08/13/2015
Vendor Payment Services	ANGELS ON ARCADIAN	VPS-15-003295	07/31/2015	\$71,490.68	ANGELSARC 08/13/2015
Vendor Payment Services	MORaine RIDGE LLC	VPS-15-003311	07/31/2015	\$24,520.03	MORAINELLC 08/13/2015
Vendor Payment Services	BORNEMANN CBRFS OPERATING COMF	VPS-15-003320	07/31/2015	\$8,841.21	BORNEMANNLLC 08/13/2015
Vendor Payment Services	ASPIRO INC	VPS-15-003336	07/31/2015	\$18,028.21	ASPIRO 08/20/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003345	04/30/2015	\$865.42	KCCFISCALAGT 08/20/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003347	06/30/2015	\$1,473.10	KCCFISCALAGT 08/20/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003384	06/30/2015	\$3,855.47	CEREBRAL 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003386	08/31/2014	\$60.00	CEREBRAL 08/27/2015
Vendor Payment Services	CLARITY CARE INC	VPS-15-003391	06/30/2015	\$523.52	CLARITYCARE 08/27/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-003393	05/31/2015	(\$16.32)	CURAWKSHOP 08/27/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-003418	04/30/2015	\$1,421.94	INNOVSERVICE 08/27/2015
Vendor Payment Services	LAMERS BUS LINES INC	VPS-15-003427	07/31/2015	\$25,400.50	LAMERS.BUS 08/27/2015
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-15-003434	07/31/2015	\$17,855.65	LUTHERANSS 08/27/2015
Vendor Payment Services	PARAGON COMMUNITY SERVICES LLC	VPS-15-003441	05/31/2015	\$321.40	PARAGONIND 08/27/2015
Vendor Payment Services	REHAB RESOURCES INC	VPS-15-003450	07/31/2015	\$14,294.64	REHABRES 08/27/2015
Vendor Payment Services	ADVOCATES EXTENSION LLC	VPS-15-003500	07/31/2015	\$39,991.00	ADVOCATESLLC 08/27/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003348	07/31/2015	\$168,047.71	KCCFISCALAGT 08/20/2015
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-15-003456	05/31/2015	\$4,369.18	SOUTHERNHOM 08/27/2015
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-15-003457	06/30/2015	\$3,902.22	SOUTHERNHOM 08/27/2015
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-15-003241	07/31/2015	\$36,280.11	LUTHERANSS 08/13/2015
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-15-003242	07/31/2015	\$9,185.40	MACHTVILLAGE 08/13/2015
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-15-003257	07/31/2015	\$31,741.56	PROLIVSYSINC 08/13/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-003272	06/30/2015	\$259.25	TREMPCOHLT 08/13/2015
Vendor Payment Services	ASPIRO INC	VPS-15-003370	06/30/2015	\$1,071.18	ASPIRO 08/27/2015
Vendor Payment Services	ASPIRO INC	VPS-15-003371	07/31/2015	\$140,075.20	ASPIRO 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003387	08/31/2015	\$75.00	CEREBRAL 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003388	10/31/2014	\$60.00	CEREBRAL 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003389	10/31/2015	\$48.00	CEREBRAL 08/27/2015

BROWN COUNTY PAYMENTS OVER \$5,000
August 1, 2015 - August 31, 2015

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003390	12/31/2014	\$120.00	CEREBRAL 08/27/2015
Vendor Payment Services	REM WISCONSIN II INC	VPS-15-003167	05/31/2015	\$5,622.22	REM.HEALTH 08/06/2015
Vendor Payment Services	REM WISCONSIN II INC	VPS-15-003168	06/30/2015	\$5,622.22	REM.HEALTH 08/06/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-003273	07/31/2015	\$7,311.35	TREMPCOHLT 08/13/2015
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-15-003192	07/31/2015	\$23,949.58	BIRCHCREEK 08/13/2015
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-15-003208	05/31/2015	\$125.00	FAMILYSERE 08/13/2015
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-15-003225	04/30/2015	(\$222.12)	HOMESINDEP 08/13/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-003289	06/30/2015	\$351.95	DYNFAMSOL 08/13/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-003290	07/31/2015	\$4,524.60	DYNFAMSOL 08/13/2015
Vendor Payment Services	PARMENTIER ADULT FAMILY HOME	VPS-15-003291	07/31/2015	\$5,357.50	PARMENTIERAF 08/13/2015
Vendor Payment Services	ARTISAN ASSISTED LIVING	VPS-15-003307	07/31/2015	\$20,080.20	ARTISAN.LLC 08/13/2015
Vendor Payment Services	DEER PATH ASSISTED LIVING INC	VPS-15-003309	07/31/2015	\$17,894.75	DEERPATHASST 08/13/2015
Vendor Payment Services	EMERALD SHORES ASSISTED LIVING	VPS-15-003323	07/31/2015	\$6,456.13	EMERALDASHORE 08/13/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003383	05/31/2015	\$1,070.49	CEREBRAL 08/27/2015
Vendor Payment Services	CEREBRAL PALSY INC	VPS-15-003385	07/31/2015	\$66,271.17	CEREBRAL 08/27/2015
Vendor Payment Services	CLARITY CARE INC	VPS-15-003392	07/31/2015	\$17,470.36	CLARITYCARE 08/27/2015
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-15-003394	06/30/2015	\$42.16	CURAWKSHOP 08/27/2015
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-15-003419	07/31/2015	\$138,293.98	INNOVSERVICE 08/27/2015
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-15-003433	06/30/2015	\$91.55	LUTHERANSS 08/27/2015
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-15-003435	07/31/2015	\$14,288.40	MACHTVILLAGE 08/27/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003344	03/31/2015	\$804.51	KCCFISCALAGT 08/20/2015
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-15-003346	05/31/2015	\$404.72	KCCFISCALAGT 08/20/2015
Vendor Payment Services	TREMPEALEAU COUNTY	VPS-15-003355	07/31/2015	\$118,107.08	TREMPCOHLT 08/20/2015
Vendor Payment Services	PARAGON COMMUNITY SERVICES LLC	VPS-15-003442	07/31/2015	\$35,415.88	PARAGONIND 08/27/2015
Vendor Payment Services	REM WISCONSIN II INC	VPS-15-003451	07/31/2015	\$56,381.76	REM.HEALTH 08/27/2015
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-15-003458	07/31/2015	\$1,644.99	SOUTHERNHOM 08/27/2015
Vendor Payment Services	MOORING PROGRAMS INC	VPS-15-003165	06/30/2015	\$5,208.00	MOORINGPROG 08/06/2015
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-15-003251	07/31/2015	\$8,828.71	OPTIONSTREAT 08/13/2015
Vendor Payment Services	VILLA HOPE	VPS-15-003276	07/31/2015	\$111,735.97	VILLAHOPE 08/13/2015
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-15-003194	07/31/2015	\$67,813.21	BOLLADULTCAR 08/13/2015
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-15-003201	07/31/2015	\$14,504.50	COUNTRYLIV 08/13/2015
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-15-003210	07/31/2015	\$33,464.08	FAMILYSERE 08/13/2015
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-15-003212	04/30/2015	\$780.00	FAMILYTRNG 08/13/2015
Vendor Payment Services	GONZALEZ ADULT FAMILY HOME	VPS-15-003219	07/31/2015	\$6,588.40	GONZALEZ.P 08/13/2015
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-15-003226	07/31/2015	\$173,663.13	HOMESINDEP 08/13/2015
Vendor Payment Services	INFINITY CARE INC	VPS-15-003228	07/31/2015	\$5,279.12	INFINITYCARE 08/13/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-003285	02/28/2015	\$400.00	DYNFAMSOL 08/13/2015
Vendor Payment Services	DYNAMIC FAMILY SOLUTIONS	VPS-15-003287	04/30/2015	\$260.04	DYNFAMSOL 08/13/2015
Vendor Payment Services	ANGELS ON ARCADIAN	VPS-15-003294	06/30/2015	\$1,319.78	ANGELSARC 08/13/2015
Vendor Payment Services	CENTURY RIDGE OF GREEN BAY INC	VPS-15-003296	06/30/2015	\$162.50	CENTURYGB 08/13/2015

BROWN COUNTY PAYMENTS OVER \$5,000
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	MATTHEWS SENIOR LIVING	VPS-15-003301	07/31/2015	\$12,058.40	MATTHEWSSR 08/13/2015
Vendor Payment Services	COMPASS DEVELOPMENT SHC INC	VPS-15-003310	07/31/2015	\$31,299.27	COMPASSSHC 08/13/2015
Vendor Payment Services	MORaine RIDGE LLC	VPS-15-003312	08/31/2015	\$826.00	MORAINELLC 08/13/2015
Vendor Payment Services	BORNEMANN CBRFS OPERATING COMF	VPS-15-003319	06/30/2015	\$290.67	BORNEMANNLLC 08/13/2015
				\$2,616,593.54	
Zoo					
Zoo	AT&T	920R1002980815	08/01/2015	\$160.77	ZOO - TELEPHONE CHARGES AUG 2015
Zoo	WISCONSIN PUBLIC SERVICE	1415309171-00000	07/24/2015	\$7,934.00	ZOO & PARK UTILITIES - JULY 2015
				\$8,094.77	

AP Grand Total

\$99,733,004.24

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	EFT	120023	08/07/15	Payroll	TAN, EGBERT A	\$5,065.94
Payroll Payroll Account	EFT	120193	08/07/15	Payroll	EGGENER, BRIAN J	\$6,066.89
Payroll Payroll Account	EFT	120279	08/07/15	Payroll	PAREEK, YOGESH C	\$7,425.19
Payroll Payroll Account	EFT	121746	08/21/15	Payroll	TAN, EGBERT A	\$5,153.70
					Payroll Grand Total	\$23,711.72